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1976

# **ANNUAL REPORT**

**OF THE TOWN OFFICERS**

**OF THE TOWN OF**

# **Pittsburg**

# **N. H.**

**FOR THE YEAR ENDING**

**DECEMBER 31**

# **1976**

**INCLUDING REPORT OF THE OFFICERS**

**OF PITTSBURG SCHOOL DISTRICT**

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OF PITTSBURG SCHOOL DISTRICT

THE NEWS AND SENTINEL, INC.  
Colebrook, New Hampshire

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## **Town Officers**

### **Selectmen**

**EDWIN M. ROBIE**

**ROY E. AMEY**

**SHERIDAN J. RODRIQUE**

### **Town Clerk**

**JOANNE CARLSON**

### **Town Treasurer**

**JOANNE CARLSON**

### **Auditors**

**DOROTHY G. DESCHENE**

**MARJORIE H. STRAW**

**GRACE H. BARKER**

### **Sextons**

**HENRY LACHANCE**

**TABOR GRAY**

### **Tax Collector**

**NORMA E. COVILL**

### **Trustee of Trust Funds**

**DOROTHY S. AMEY**

### **Overseer of the Welfare**

**LORETTA WRIGHT**

### **Supervisors of the Check List**

**SYLVIA M. LACHANCE**

**ALTHEA HUGGINS**

**ROY COVILL**

### **Road Agents**

**THOMAS E. DORMAN JR.**

**RICHARD HOWLAND**

**LESTER LORD**



# **WARRANT**

## **THE STATE OF NEW HAMPSHIRE**

### **TOWN WARRANT**

**THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.**

**To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Pittsburg on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Selectman, for one year; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Town Clerk; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; and one Trustee of the Trust Funds.

Also, to bring in your ballots to see if the Town will vote to have one Road Agent for the three districts.

2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and raise money for same.
5. To see if the Town will vote to elect a committee to set a date and manage the Old Home Day observance.
6. To see if the Town will vote to raise the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service, Inc.
7. To see if the Town will vote to raise the sum of seven hundred dollars (\$700) for the White Mountains Region Association.
8. To see if the Town will vote to raise the sum of six hundred dollars (\$600) and appropriate same for the operating expenses and matching funds for Northern Coos Community Health Association.
9. To see if the Town will vote to authorize the Selectmen,

until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N. H. R. S. A. 33:7 et seq., as amended, and pass any vote relating thereto.

10. To see if the Town will vote to raise and appropriate a sum of \$5,000.00 for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U. S. C. ss1251 et seq.) and will qualify the Town for Federal funds; and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U. S. C. ss1251 et seq.) and pass any vote relating thereto.
11. To see if the Town will vote to accept the bequest under Paragraph 7 of the Will of the late Bremer W. Pond, and use the same for a building for the use of the Town, said building to contain (a) an auditorium for the Pittsburg School which shall also be available to the citizens of the Town on suitable occasions, and (b) a new library building to provide adequate accomodations for the Town Library, so situated as to be accessible to the staff and students of the school; said building to be constructed on land owned by the Pittsburg School District, and title to the same to be in the name of said Pittsburg School District for administrative purposes, including the obtaining of any State or Federal funds which may become available for the construction, maintenance, and operation of said building and the facilities contained therein, and make any necessary appropriation therefor.
12. To see if the Town will raise and appropriate eight hundred twentyfive dollars (\$825) as the Town share of the operation of the North Country Council, Inc.
13. To see what action the Town will take to increase the wages and salaries paid by the Town.
14. To see how much money the Town will vote to continue a full-time Police Officer and raise money for same. (BY PETITION).
15. To see if the Town will vote to have the Selectmen apply for a grant from the N. H. Highway Safety Department for matching funds for a Police Cruiser. (BY PETITION).
16. If a vote on the above article is in the affirmative, will the Town vote to raise the sum of \$5,000 (five thousand dollars)



for the matching funds to apply for the purchase of a Police Cruiser and the maintenance thereof. (BY PETITION).

17. To see if the Town will vote to accept as a fifty foot wide public road that certain part of Round Pond Road beginning at land now or formerly of John Kimball and extending to the end of the property now or formerly of Forrest Stiles, a distance of approximately 3,077 feet. (BY PETITION).
18. To see if the Town will vote to prohibit the burying, storing, or transporting of radioactive materials or waste through or within the Town of Pittsburg. (BY PETITION).
19. To see if the Town will vote to appropriate one thousand two hundred dollars (\$1,200) for the Tennis Court Fund and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
20. To see if the Town will vote to appropriate eleven thousand dollars (\$11,000) for screened gravel to be put on Town Roads, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
21. To see if the Town will vote to raise and appropriate seven hundred dollars (\$700) to help support emergency services at the Upper Connecticut Valley Hospital.
22. To see if the Town will vote to continue snowplowing of driveways.
23. To see if the Town will authorize the Selectmen to appoint a committee and make a study of possible methods of garbage and refuse disposal, to take the place of the present dump, and render a report and recommendations thereon to the next annual Town Meeting.
24. To see what sum of money the Town will vote to raise for a garage for the Ambulance.
25. To see what sum of money the Town will vote to raise for emergency dispatch services.
26. To see if the Town will vote to apply Anti-Recession Fiscal Assistance money in the amount of two hundred fifty-eight dollars (\$258), plus interest, to the maintenance of the Town Dump.
27. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept on behalf of the Town, grants of Federal or State aid, or both, as may become available.
28. To see what action the Town will take in regard to the build-



- ing of a factory shed, and raise money for the same.
29. To see if the Town will vote to accept the budget and raise money for same.
30. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 p. m.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and seventy-seven.

EDWIN M. ROBIE

SHERIDAN J. RODRIQUE

ROY E. AMEY

Selectmen of Pittsburg, N. H.

A true copy of Warrant - Attest:

EDWIN M. ROBIE

SHERIDAN J. RODRIQUE

ROY E. AMEY

Selectmen of Pittsburg, N. H.

# TOWN BUDGET

## BUDGET OF THE TOWN OF PITTSBURG, N. H.

### Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1976 to December 31, 1977

#### SECTION I

#### PURPOSE OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 (1977-78)
General Government:			
Town Officers' Salaries	7,000.00	6,159.30	7,000.00
Town Officers' Expenses	3,000.00	3,464.70	3,500.00
Town Reports	800.00	671.10	800.00
Town Hall & Other Town Bldgs	5,000.00	5,385.49	6,000.00
Auto Permits	1,000.00	1,037.50	1,000.00
Town Officers' Bonds	250.00	273.00	300.00
Protection of Persons and Property:			
Police Department	3,000.00	13,804.50	3,000.00
Fire Department	7,500.00	6,600.04	7,500.00
Insurance	4,500.00	4,012.00	4,500.00
Damages and Legal Expense	500.00	823.30	1,000.00
Civil Defense	500.00		300.00
Health Dept. (Incl. Hospitals and Ambulance)			
UCV Mental Health Service		1,000.00	
Northern Coos Comm. Hlth Svce.		600.00	
Town Dump & Garbage Removal	3,500.00	4,516.75	4,500.00
Highways & Bridges:			
Winter			40,000.00
Town Maintenance - Summer	55,000.00	70,525.84	21,000.00
Street Lighting	3,200.00	3,303.44	3,500.00
Gen. Expenses of Higwy. Dept.	3,500.00	4,838.90	4,500.00
Town Road Aid	684.42	684.42	680.95
Libraries:	800.00	800.00	800.00
Public Welfare:			
Town Poor	1,500.00	295.33	1,000.00
Old Age Assistance	1,000.00	583.50	1,000.00
Patriotic Purposes - Old Home Day			
(Beach, Parks & Playgrounds)	1,500.00	1,174.06	1,500.00
Public Service Enterprises:			
Municipal Water Utilities	2,500.00	1,104.08	3,000.00



Cemeteries	2,000.00	1,939.29	2,000.00
Advertising and Regional Associations			
North Country Council		629.00	
Debt Service:			
Principal and Long Term Notes &			
Bonds (Revenue Sharing)		10,000.00	
Temporary Loans		80,000.00	
Interest on Temporary Loans	1,000.00	1,253.33	1,000.00
Capital Outlay (List Below):			
Highway Subsidy	9,566.48	9,948.36	9,503.98
Covered Bridges	500.00	1,612.90	500.00
Bond & Debt Retirement Tax	4,000.00	4,410.60	4,000.00
Taxes Bought by Town		1,558.97	
Return of Yield Tax Deposits		839.47	
UCVH Emergency Services		700.00	
Perambulation of Town Line		118.76	
Recreation Program		607.50	
Payment to Capital Res. Funds	1,000.00	1,000.00	1,000.00
TOTAL APPROPRIATIONS	\$124,300.90		\$134,384.93

## SECTION II SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1977 (1977-78)
FROM STATE:			
Interest & Dividends Tax	2,000.00	2,857.91	2,500.00
In Lieu of Tax on Dam	9,000.00	9,000.00	9,000.00
Savings Bank Tax	900.00	1,180.10	1,000.00
Meals & Rooms Tax	4,500.00	5,361.09	4,500.00
Bounties	13.00	13.00	50.00
Highway Subsidy (Cl. IV & V)	9,566.48	9,566.48	9,503.98
Reimburs. Forest Conservation Aid		7,023.74	5,000.00
Reimbursement A/C Flood Control			
Land Water Res. Board	3,500.00	4,098.08	4,098.08
Reim. A/C Business Profits Tax	8,077.00	8,077.08	8,481.00
½ Forest Fire Bills	150.00	43.85	150.00
Reimb. a/c State Forest Land	250.00		450.00
From Local Sources:			
Dog Licenses	150.00	243.00	243.00
Business Licenses, Permits &			
Filing Fees	50.00	78.00	50.00

Motor Vehicle Permit Fees	16,000.00	23,276.60	18,000.00
Interest on Taxes & Deposits		809.33	800.00
Tax Sales Redeemed		324.89	
Yield Tax Deposits		1,359.47	
Residents Taxes Retained	4,500.00	5,017.00	5,000.00
Normal Yield Taxes Assessed	30,000.00	26,463.59	22,000.00
Rent of Town Property	500.00	525.00	500.00
Income from Departments			
Fire Department		152.14	
General Expense, Highways		2,801.84	
Town Dump		635.29	
Beach		163.55	
Income from Municip. Util. (water)	900.00	1,072.50	975.00
Bond & Note Issues (Contra)			
Temporary Loans		80,000.00	
Reimb. to Town Officers Exp.		156.75	
Insurance Refunds		271.85	
From Federal Sources: L E A A		9,980.01	
Revenue Sharing		10,000.00	
Gifts		350.00	
*TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	90,056.48		92,301.06
*AMOUNT TO BE RAISED BY PROPERTY TAXES			42,083.87

\* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".



1976

# STATEMENT OF APPROPRIATIONS, TAXES ASSESSED AND TAX RATE

## Appropriations:

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	3,000.00
Town Reports	800.00
Town Hall and Other Buildings	5,000.00
Auto Permits	1,000.00
Town Officers' Bonds	250.00
Police Department	3,000.00
Fire Department \$7,000, Forest Fires \$500	7,500.00
Insurance	4,500.00
Damages and Legal Expenses	500.00
Civilian Defense	500.00
U. C. V. Mental Service	1,000.00
Covered Bridges	500.00
Town Dump	3,500.00
Town Maintenance—Summer and Winter	55,000.00
Street Lighting	3,200.00
General Expenses of Highway Dept.	3,500.00
Town Road Aid	684.42
Libraries	800.00
Town Poor	1,500.00
Old Age Assistance	1,000.00
Old Home Day	1,000.00
Recreation (Parks and Playgrounds)	1,500.00
Municipal Water	2,500.00
Cemeteries	2,000.00
Highway Subsidy	9,566.48
Int. on Temporary Loans	1,000.00
Full Time Police Officer	7,000.00
Northern Coos Comm. Health Association	600.00
Revenue Sharing—Fire Truck Note	10,000.00
North Country Council, Inc.	629.00
Capital Reserve Fund: Ambulance	1,000.00
U. C. V. Hospital Emergency Services	700.00
Special: Recreation Program	1,000.00
Town Line	200.00

Total Town Appropriations	<u>\$142,429.90</u>
---------------------------	---------------------

## Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,857.91
In Lieu of Tax on Dam	9,000.00
Savings Bank Tax	1,180.10
Meals and Rooms Tax	4,500.00
Half Forest Fire Bills	250.00
Reim. a/c State and Federal Lands	250.00

In Lieu of Tax on Water Resources Board Land	3,500.00
Revenue from Yield Tax Sources	29,397.27
Interest Received on Taxes	550.00
Interest Received on Deposits	235.61
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	240.00
Motor Vehicle Permit Fees	18,000.00
Rent of Town Property	500.00
Bounties	13.00
Water Department	900.00
Resident Taxes	4,810.00
Surplus (Balance Sheet)	11,000.00
Revenue Sharing (Contra)	10,000.00
Highway Subsidy	9,566.48
<b>Total Revenues and Credits</b>	<b>\$106,800.37</b>
Net Town Appropriations	35,629.53
Net School Appropriations	185,655.80
County Tax Assessment	32,798.19
<b>Total of Town, School and County</b>	<b>\$254,083.52</b>
Deduct Total Bus. Profits Tax Reimb.	8,077.00
<b>Add War Service Tax Credits</b>	<b>3,410.00</b>
<b>Add Overlay</b>	<b>770.03</b>
<b>Property Taxes to be Raised</b>	<b>\$250,186.55</b>
<hr/>	
Net Assessed Valuation	\$4,048,326.00
Taxes Committed to Collector:	
Property Taxes Assessed	\$250,186.55
Less: Est. War Service Tax Credits	3,410.00
Net Assessed Valuation	<del>\$4,048,326.55</del>
	<i>8,246,776.55</i>

#### 1976 TAX RATE

Town	.97
County	.79
School	4.42
<hr/>	
Combined Rate	6.18



# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **For 1976**

<b>Title of Appropriation</b>	<b>Appropriation</b>	<b>Receipts and Reimbursements</b>	<b>Total Amount Available</b>	<b>Expenditures</b>	<b>Balance</b>	<b>Overdraft</b>
	\$	\$	\$	\$	\$	
Town Officers' Salaries	7,000.00		7,000.00	6,159.30	840.70	307.99
Town Officers' Expenses	3,000.00	156.75	3,156.75	3,464.74		
Town Reports	800.00		800.00	671.10	128.90	
Town Hall and Other Buildings	5,000.00		5,000.00	5,385.49		385.49
Auto Permits	1,000.00		1,000.00	1,037.50		37.50
Town Officers' Bonds	250.00		250.00	273.00		23.00
Police Department	3,000.00	9,980.01	12,980.01	13,804.50		824.49
Fire Department	7,500.00	152.14	7,652.14	6,600.04	1,052.10	
Insurance	4,500.00	271.85	4,771.85	4,012.00	759.85	
Damages and Legal Expenses	500.00		500.00	823.30		323.30
Civil Defense	500.00		500.00	0.00	500.00	
Town Dump	3,500.00	635.29	4,135.29	4,516.75		381.46
Town Maintenance—Summer and Winter	55,000.00		55,000.00	70,525.84		15,525.84
Street Lighting	3,200.00		3,200.00	3,303.44		103.44
General Expense of Highway Department	3,500.00	2,801.84	6,301.84	4,838.90	1,462.94	
Town Road Aid	684.42		684.42	684.42		
Library	800.00		800.00	800.00		
Town Poor	1,500.00		1,500.00	295.33	\$1,204.67	
Old Age Assistance	1,000.00		1,000.00	583.50	416.50	
Beach, Parks and Playgrounds	1,500.00	163.55	1,663.55	1,174.06	489.49	
Municipal Water	2,500.00		2,500.00	1,104.08	1,395.92	

Cemeteries	2,000.00	2,000.00	1,939.29	60.71	253.33
Interest on Temporary Loans	1,000.00	1,000.00	1,253.33		
Highway Subsidy	9,566.48	9,948.36	9,948.36		
Covered Bridges	500.00	550.00	1,612.90		1,062.90
Bond and Debt Retirement Tax	4,000.00	4,000.00	4,410.60		410.60
Payment to Capital Reserve Fund	1,000.00	1,000.00	1,000.00		
	<u>\$124,300.90</u>	<u>\$138,894.21</u>	<u>\$150,221.77</u>	<u>\$8,311.78</u>	<u>\$19,639.34</u>
TOTALS					<u>8,311.78</u>
Overdraft of Appropriations					\$11,327.56
Less Amount due Police Department a/c Law Enforcement Assistance Act					713.21
Net Overdraft of Appropriations					<u>\$10,614.35</u>

# Balance Sheet

## ASSETS

### Cash in Hands of Treasurer:

General Fund (Checking)	\$ 88,380.95
Veteran's Memorial Fund (Savings)	73.25
Yield Tax Deposits (Savings)	658.36
Revenue Sharing Funds (Savings)	3,950.51
Old Home Day (Checking)	2.76
Anti-Recession Fiscal Assistance (Savings)	258.00
1977 Payment in Lieu of Tax on Dam (Savings)	9,085.00

Total Cash in Hands of Treasurer \$102,408.83

Capital Reserve Fund: Ambulance 2,189.58

### Accounts Due to the Town:

#### Due from State

a) a/c Dec. Payments, L E A A	\$ 713.21
b) '76 Reimb. a/c State Forest	469.68
c) ½ Forest Fire Bill	40.75

#### Other Bills due Town:

a) Town of Clarksville, Town Line	59.38
b) Water Rents Due	893.75

Total 2,176.77

### Unredeemed Taxes:

a) Levy of 1975	\$ 1,234.08
b) Levy of 1974	155.77

Total 1,389.85

### Uncollected Taxes: (Including Resident Taxes)

a) Levy of 1976	\$ 17,864.58
b) Levy of 1974	128.85

Total 17,993.43

Total Assets \$126,158.46

## LIABILITIES

### Accounts Owed by the Town:

Bills outstanding \$ 1.47

#### Unexpended Balances of Special Appropriations:

Veteran's Memorial	\$ 73.25
Old Home Day	2.76
Sanitary Land Fill	1,000.00
Recreation Program	692.50
Full Time Police Officer	6,888.72
Town Line Perambulation	140.62

Total 8,797.85



Unexpended Revenue Sharing Funds	3,950.51
Due to State:	
2% Bond & Debt Retirement Tax	83.92
Yield Tax Deposits (Escrow Acc't)	1,178.36
School District Tax Payable	88,655.80
Anti-Recession Fiscal Assistance	258.00
1977 Payment in Lieu of Tax on Dam	9,085.00
	<hr/>
Total Accounts Owed by the Town	\$112,010.91
Capital Reserve Fund	2,189.58
	<hr/>
Total Liabilities	\$114,200.49
Current Surplus (December 31, 1976)	\$ 11,957.97
	<hr/>
	\$126,158.46

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Description	Value
<b>1. Town Hall, Lands and Buildings</b>	<b>\$ 50,000.00</b>
Furniture and Equipment	5,000.00
<b>2. Libraries, Lands and Buildings</b>	<b>10,000.00</b>
Furniture and Equipment	5,000.00
<b>3. Police Department</b>	
Equipment	5,000.00
<b>4. Fire Department, Lands and Buildings</b>	<b>10,000.00</b>
Equipment	100,000.00
<b>5. Highway Department, Lands and Buildings</b>	<b>1,000.00</b>
Equipment	5,000.00
Materials and Supplies	1,000.00
<b>6. Parks, Commons and Playgrounds</b>	<b>5,000.00</b>
<b>7. Water Supply Facilities if owned by Town</b>	<b>10,000.00</b>
<b>8. Schools, Lands and Buildings</b>	<b>500,000.00</b>
Equipment	100,000.00
<b>9. All other Property and Equipment: (Give description)</b>	
100 Acres-Old Farm	3,000.00
	<hr/>
<b>TOTAL</b>	<b>\$810,000.00</b>

# Statement of Revenue Sharing Funds

Statement of Revenue, Appropriations, Encumbrances  
Expenditures and Balance  
Year Ended December 31, 1976

Available funds, beginning of year:	
Unappropriated	\$ 803.24
Unencumbered appropriations	none
	<hr/>
Total	\$ 803.24
Add Revenue:	
Entitlement payments	\$12,922.00
Interest	225.27
	<hr/>
Total	\$13,950.51
Less unappropriated, end of year	3,950.51
	<hr/>
Available for obligation during year	\$10,000.00
Less:	
Expenditures	\$10,000.00
Encumbrances (net)	none
	<hr/>
Total obligations incurred	\$10,000.00
Unappropriated, end of year	\$ 3,950.51
	<hr/>
AVAILABLE FUNDS, end of year	\$ 3,950.51

Joanne Carlson,  
TREASURER

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## TOWN CLERK'S REPORT

Amount Collected for Auto Permits (Includes Clerk's Fees)	\$23,276.60
Amount Collected for Water Utilities	1,072.50
Amount Collected for Filing Fees	20.00
Amount Collected for Dog Licenses	219.00
	<hr/>
Total Remitted to Treasurer	\$24,588.10

During the year 1976 I recorded 11 Births, 8 Marriages,  
and 8 Deaths.

Joanne Carlson,  
TOWN CLERK,  
Pittsburg, N. H.

# **Tax Collector's Report**

## **Summary of Warrants**

(For Current Year's Levy)

### **PROPERTY, RESIDENT AND YIELD TAXES**

Levy of 1976

**DR.**

#### **Taxes Committed to Collector:**

Property Taxes	\$246,783.17
Resident Taxes	4,810.00
National Bank Stock Taxes	15.00

Total Warrants	\$251,608.17
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<b>Yield Taxes</b>	26,848.23
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#### **Added Taxes:**

Property Taxes	\$ 281.19
Resident Taxes	30.00

311.19

#### **Land Use Change Taxes**

#### **Overpayments During Year:**

a/c Property Taxes	\$ .....
a/c Resident Taxes	.....

#### **Interest Collected on Delinquent**

Property Taxes	2.39
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#### **Penalties Collected on Resident**

Taxes	41.00
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#### **TOTAL DEBITS**

\$278,810.98

**CR.**

#### **Remittances to Treasurer:**

Property Taxes	\$229,264.79
Resident Taxes	4,360.00
National Bank Stock Taxes	15.00
Yield Taxes	26,463.59
Land Use Change Taxes	.....
Interest Collected	2.39
Penalties on Resident Taxes	41.00

\$260,146.77

#### **Discounts Allowed**

#### **Abatements Made During Year:**

Property Taxes	\$ 639.63
Resident Taxes	160.00
Yield Taxes	799.63
	799.63

#### **Uncollected Taxes—Dec. 31, 1976:**

(As Per Collector's List)

Property Taxes	\$ 17,159.94
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Resident Taxes	320.00
Yield Taxes	384.64
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	17,864.58

**TOTAL CREDITS**

**\$278,810.98**

**PROPERTY, RESIDENT AND YIELD TAXES**

**Levy of 1975**

**DR.**

**Uncollected Taxes—As of Jan. 1, 1976:**

Property Taxes	\$ 10,188.52
Resident Taxes	580.00

**\$ 10,887.37**

**Added Taxes:**

Property Taxes	\$ .....
Resident Taxes	20.00

**20.00**

Land Use Change Taxes

**Overpayments:**

a/c Property Taxes	\$ .....
a/c Resident Taxes	.....

**Interest Collected on Delinquent**

**Property Taxes 567.61**

**Penalties Collected on Resident**

**Taxes 55.00**

**TOTAL DEBITS**

**\$ 11,529.98**

**CR.**

**Remittances to Treasurer During**

**Fiscal Year Ended Dec. 31, 1976:**

Property Taxes	\$ 10,169.47
Resident Taxes	550.00
Yield Taxes	.....
Land Use Change Taxes	.....
Interest Collected During Year	567.61
Penalties on Resident Taxes	55.00

**\$ 11,342.08**

**Abatements Made During Year:**

Property Taxes	\$ 19.05
Resident Taxes	40.00
Yield Taxes	.....

**59.05**

**Uncollected Taxes—Dec. 31, 1976:**

**(As Per Collector's List)**

Property Taxes	\$ .....
Resident Taxes	10.00

Yield Tax	118.85	
	<hr/>	128.85

<b>TOTAL CREDITS</b>		<b>\$ 11,529.98</b>
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**PROPERTY, RESIDENT AND YIELD TAXES**  
**Levy of 1974**  
**DR.**

**Uncollected Taxes—As of Jan. 1, 1976:**

Property Taxes	\$	.....	
Resident Taxes		10.00	
		<hr/>	\$ 10.00

**Added Taxes:**

Property Taxes	\$	.....
Resident Taxes		.....

**Land Use Change Taxes**

**Overpayments:**

a/c Property Taxes	\$	.....
a/ Resident Taxes		.....

**Interest Collected on Delinquent**

Property Taxes	\$	.....
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**Penalties Collected on Resident**

Taxes		.....	1.00
		<hr/>	

<b>TOTAL DEBITS</b>		<b>\$ 11.00</b>
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**CR.**

**Remittances to Treasurer During**

**Fiscal Year Ended Dec. 31, 1976:**

Property Taxes	\$	.....	
Resident Taxes		10.00	
Yield Taxes		.....	
Land Use Change Taxes		.....	
Interest Collected During Year		1.00	
Penalties on Resident Taxes		.....	
		<hr/>	11.00

**Abatements Made During Year**

Property Taxes	\$	.....
Resident Taxes		.....
Yield Taxes		.....

**Uncollected Taxes—Dec. 31, 1976:**

**(As Per Collector's List)**

Property Taxes	\$	.....
Resident Taxes		.....

<b>TOTAL CREDITS</b>		<b>\$ 11.00</b>
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# SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1976

DR.

Tax Sales on Account of Levies of:

	1975	1974	1973	Previous Years
(a) Balance of Unredeemed				
Taxes of Jan. 1, 1976	\$ .....	\$155.77	\$ .....	\$ .....
(b) Taxes Sold to Town During				
Current Fiscal Year	1,558.97	.....	.....	.....
Interest Collected After Sale	3.72	.....	.....	.....
<b>TOTAL DEBITS</b>	<b>\$1,562.69</b>	<b>\$155.77</b>	<b>\$ .....</b>	<b>\$ .....</b>

CR.

Remittances to Treasurer

During Year:

Redemptions	\$ 324.89	.....	.....	.....
Interest & Costs After Sale	3.72	.....	.....	.....
Abatements During Year	.....	.....	.....	.....
Deeded to Town During Year	.....	.....	.....	.....
Unredeemed Taxes—				
December 31, 1976	1,234.08	155.77	.....	.....
<b>TOTAL CREDITS</b>	<b>\$1,562.69</b>	<b>\$155.77</b>	<b>\$ .....</b>	<b>\$ .....</b>

(a) "Balance of Unredeemed Taxes—January 1, 1976:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year—January 1, 1976 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"

Tax Sales held during fiscal year ending December 31, 1976, should include total amount of taxes, interest and costs to date of sale.

NOTE: **TOTAL DEBITS** and **TOTAL CREDITS** should agree.



# Town Treasurer's Report

## RECEIPTS

Balance on Hand, January 1, 1976		\$102,752.80
Remitted from Town Clerk, Auto Permits		23,276.60
Water Utilities		1,072.50
Filing Fees		20.00
Selectmen, Pistol Permits		58.00
Town of Clarksville, Use of Dump		500.00
Interest on Deposit		235.61
Reimbursement to Gen. Exp. of Highways:		
Donald Wheeler, Cutting Edge	\$114.38	
Butler Ripley, Stove Wood	40.00	
State of N.H., Contracts	1,606.25	
James A. Keezer, Sale of Plow	200.00	
Willie Judd Sr., Culverts	841.21	
		2,801.84
Income to Town Dump:		
Lauzon Enterprises, Inc., Logs	\$ 479.46	
Donald Covill, Reimb. of Salary	155.83	
		635.29
Archie Judd Sr., Beach Fees		163.55
Reimbursement to Fire Department:		
Sears, Overpayment	\$ 3.82	
William Fuller Jr., Brushes	10.30	
Floyd Howe, Brushes	39.30	
Vernon Hall, Fire Extinguisher	98.72	
		152.14
Reimbursements to Town Officers' Expenses:		
Town of Stewartstown, Books	\$ 30.00	
State of N.H., Food Stamp Sales	126.75	
		156.75
N. H. Guides' Assn. Swimming Program		300.00
Conn. River Valley Covered Bridge Soc.		50.00
Insurance Reimbursements:		
Harry F. Huggins, Agt.	\$ 113.85	
Marshall & Kent, Inc.	75.00	
State of N.H., Food Stamp Bond	83.00	
		271.85
Yield Tax Deposits (Escrow)		1,359.47
Revenue Sharing Fund		10,000.00
Reimbursements to Police Department:		
LEAA, Federal Share	\$9,454.95	
State Share	525.06	
		9,980.01
Federal Officers Police Pistol Club,		
Use of Town Hall		25.00
The First Colebrook Bank, Temp. Loans		80,000.00
From the State of New Hampshire:		
Interest & Dividends Tax	\$2,857.91	

In Lieu of Tax on Murphy Dam	9,000.00	
Savings Bank Tax	1,180.10	
Meals and Rooms Tax	5,361.09	
Bounties	\$ 13.00	
Highway Subsidy	9,566.48	
Aid to Timbered Towns	7,023.74	
In Lieu of Tax, Water Res. Land	4,098.08	
Business Profits Tax	8,077.08	
½ Forest Fire Bills	43.85	
	<hr/>	47,221.33
From Norma E. Covill, Collector:		
1976 Property Tax		229,279.79
Resident Tax		4,360.00
Yield Tax		24,463.59
Yield Tax Interest		2.39
Resident Tax Penalties		41.00
Previous Years Property Tax		10,169.47
Resident Tax		560.00
Interest		567.61
Res. Tax Penalties		56.00
Tax Sales Redeemed		324.89
Int. and Costs after Sale		3.72
Town Clerk, Dog Licenses and Penalties		219.00
Chief of Police, Dog Licenses and Penalties		24.00
		<hr/>
TOTAL RECEIPTS		\$553,104.20
<b>EXPENDITURES</b>		
Town Officers' Salaries		\$ 6,159.30
Town Officers' Expenses		3,464.74
Town Reports		671.10
Special Appropriations:		
Northern Coos Community Health	\$ 600.00	
North Country Council Inc.	629.00	
Old Home Day	1,000.00	
U.C.V. Hosp. Emergency Services	700.00	
U.C.V. Mental Health Service	1,000.00	
Perambulation of Town Line	118.76	
Recreation Program	607.50	
	<hr/>	4,655.26
Town Hall and Other Buildings		5,385.49
Police Department		13,804.50
Fire Department		6,600.04
Insurance		4,012.00
Town Dump		4,516.75
Town Maintenance—Summer		16,874.28
Winter		53,651.56
Street Lighting		3,303.44
Town Road Aid		684.42
General Expenses of Highway Department		4,838.90
Library		800.00
Old Age Assistance		583.50

Town Poor	295.33
Beach, Parks and Playgrounds	1,174.06
Municipal Water	1,104.08
Cemeteries	1,939.29
Covered Bridges	1,612.90
Taxes Bought by Town	1,558.97
Highway Subsidy	9,948.36
Revenue Sharing	10,000.00
Auto Permits	1,037.50
Yield Tax (Escrow)	839.47
Town Officers' Bonds	273.00
Damages and Legal Expenses	823.30
Temporary Loans	80,000.00
Interest on Temporary Loans	1,253.33
Capital Reserve Fund	1,000.00
Bond and Debt Retirement Tax	4,410.60
County Tax	32,798.19
School District	184,649.59
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TOTAL EXPENDITURES	\$464,723.25
Balance on hand December 31, 1976	88,380.95

JOANNE J. CARLSON, Treasurer  
Pittsburg, N.H.



# Selectmen's Report

## TOWN OFFICERS' SALARIES

Amey, Dorothy, Trustee	\$ 52.80
Amey, Holman J., Moderator	76.80
Barker, Grace, Auditor	8.40
Carlson, Joanne, Clerk and Treasurer	1,400.00
Covill, Gordon, Moderator	54.00
Covill, Norma, Tax Collector	1,000.00
Ballot Clerk	27.60
Covill, Roy, Supervisor	229.20
DesChene, Dorothy, Auditor	100.80
Grover, Joan, Ballot Clerk	79.80
Huggins, Althea, Supervisor	208.80
Huggins, Althea, Ballot Clerk	106.80
Johnson, Arthur E., Selectman	137.90
Judd, Burnham A., Selectman	840.00
LaChance, Sylvia, Supervisor	246.00
Noyes, Alice P., Ballot Clerk	106.80
Robie, Edwin M., Selectman	607.60
Rodrique, Sheridan J., Selectman	708.80
Stohl, Don, Auditor	58.80
Straw, Marjorie, Auditor	85.20
Wright, Loretta, Overseer	24.00

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\$6,159.30

## TOWN OFFICERS' EXPENSES

Amey, Dorothy, Expenses	4.73
Bartlett, Warren A., Reg. of Deeds	163.57
Branham Pub. Co., Auto Ref. Books	12.60
Brown & Saltmarsh, Inc., Supplies	32.24
Carleton, Barbara, Mileage	6.48
Carlson, Joanne, Expenses	34.98
Covill, Donald, Labor	92.00
Covill, Norma, Expenses	44.15
Fees and Labor	220.50
Design Concepts, Tax Map Update	235.00
Dow Mfg. Co., Dog Tags	15.50
Fish, Delmar	110.40
Hicks, P. A. & Sons	42.95
Homestead Press, Tax Bills	76.38
Johnson, Arthur, Expenses	4.00
Judd, Burnham A., Expenses	178.30
Judd, Madelene, Food Stamp Sales	126.75
M/S Printing, Bills	39.00
McGowan, Patricia, Cert. Copy	2.00
Montgomery Ward, Typewriter and Table	289.08
N. H. Assoc. of Assessing Officials	10.00
N. H. City and Town Clerks' Assoc.	10.00
N. H. Historical Society, Photocopies	84.30
N. H. Municipal Assoc., Dues and Books	260.00

N. H. Tax Collectors' Assoc.	10.00
N.H., State of, Boat Notices	17.94
News & Sentinel, Printing	394.95
New England Telephone	56.06
Probate Court	.50
Robie, Edwin, Expenses	286.56
Rodrique, Sharon, Labor	6.90
Rodrique, Sheridan, Expenses	74.42
Scott's, Frame and Glass	10.00
Tri-State Paper Products, Supplies	26.45
U. S. Postal Service	470.65
Wright, Loretta, Mileage	14.40
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	\$ 3,464.74

#### TOWN REPORTS

The News & Sentinel	\$ 671.10
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#### SPECIAL APPROPRIATION

Northern Coos Community Health Assoc.	\$ 600.00
North Country Council, Inc.	629.00
Old Home Day	1,000.00
U. C. V. Hospital Emergency Services	700.00
U. C. V. Mental Health Service	1,000.00

#### Town Line:

Pittsburg Gen'l Store	\$ 4.58	
Norman H. Gray, Paint	53.97	
St. Regis, Paint	18.21	
Gordon Covill, Labor	32.00	
Sno Mach.	10.00	
	<hr/>	118.76

#### Recreation:

Gary B. Fifield, Inst.	\$ 600.00	
The News & Sentinel	7.50	
	<hr/>	607.50
		<hr/>
		\$ 4,655.26

#### TOWN HALL AND OTHER BUILDINGS

Brooks Agway, Broom	\$ 4.89
Covill, Donald, Labor	20.70
Chappell, Fay, Tractor	5.00
Covill, Norma, Mowing	9.20
Mower	3.85
Hibbard, Maurice, Labor	200.00
Hicks, P. A. & Sons	29.39
Hebert, Daniel, Inc.	65.50
Houghton, Roger, Labor	71.30
Howe, Floyd, Cleaning Chimneys	30.00
LaChance, Henry, Labor	140.80
Lambert's Store	22.19
Lewis Oil Company	2,128.69

New England Telephone Co.	544.94
Parkhurst, L. & Sons, Bills	785.22
Pittsburg Plumbing & Heating	18.22
Public Service Co. of N. H.	492.09
Tilton, Edward, Labor	443.95
Mileage	30.24
Truck	57.00
Supplies	23.38
Trading Post	38.54
Wheeler, Walter, Labor	13.80
Truck and Mixer	28.00
Wright, Dennis, Labor	23.00
Wright, Paul, Labor	152.60
Young's Garage	3.00
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	\$ 5,385.49

#### **POLICE DEPARTMENT**

Badger Uniforms	59.90
Ducet's Gun Shop	47.97
Blue Cross/Blue Shield	405.80
Colebrook Police Dept., Mace	25.50
Golden Rule Creations	84.44
Internal Revenue Service, Penalty	13.46
Langille, Robert, Badges	12.14
Lapoint, Richard, Salary	747.20
Mileage	188.52
Lord, Leslie, Salary	7,275.00
Mileage	975.00
Expenses	108.99
Insurance	50.20
Merritt, William, Salary	736.00
Motorola, Radio	1,230.00
N. H. Retirement System	488.97
N. H., State of, Radio Repair	21.06
New England Telephone	67.95
Robie, Edwin, Salary	12.00
Simon, J. B., Inc.	264.60
Trading Post, Batteries	2.23
TriState Paper Products, Office Equip't	892.73
Widlund, Carl, Signs	75.00
Young, Richard, Labor	18.40
Mileage	1.44
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	\$13,804.50

#### **FIRE DEPARTMENT**

Blanchard Associates, Inc.	\$ 320.53
Brooks Auto Supply	7.93
Bruce's Tire Ltd., CB Radios	850.00
First Colebrook Bank, Interest	200.00



Hicks, P. A. & Sons	10.75
Lambert's	8.47
Lewis Ford, Inc.	1.45
Merrimack Farmers' Exchange	10.80
Montgomery Ward	45.71
M/S Printing	16.50
Pittsburg Plumbing & Heating, Pipe	2,041.83
Poirier, J. L., M.D., Exam.	10.00
New England Telephone	608.11
N. H., State of, Hard Hats	72.72
Sanel	5.38
Sears	56.40
Trading Post	5.57
Young's Garage	528.04
Young's Store	19.93
Wheeler, Claude, Pumps	350.00
Carlson, Carl	142.00
Covill, Gordon	67.00
French, Melvin	50.00
French, Otis	110.00
Gray, Lindsey	60.00
Howe, Floyd	137.00
Howe, Floyd, Mileage	25.92
Judd, Archie Sr.	149.90
Judd, Richard	70.00
Lapoint, Richard Jr.	50.00
Lord, Leslie	50.00
Masters, Russell	17.00
Masters, Russell, Mileage	16.80
Prehemo, Robert	70.00
Robie, Edwin	19.90
Robie, Edwin, Permits	64.50
Straw, Bernard	50.00
Wright, David	80.00
Wright, Paul	139.90
Wright, Steve	60.00

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\$,6,600.04

#### INSURANCE

Huggins, Harry F., Agt.	759.00
Marshall & Kent, Inc.	2,768.00
Stevens, George M. & Son Co.	485.00

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\$ 4,012.00

#### TOWN DUMP

Covill, Donald, Labor	561.20
DesChene, George, Labor	29.90
Backhoe	48.00
Gravel	30.00

	<b>Bulldozer</b>	8.00
Dorman, T. E. Jr.,	Truck	196.00
	<b>Backhoe and Dozer</b>	367.00
Grey, Tabor,	Sewage Disposal Site	100.00
Grover, Brendon,	Skidder	168.00
Hann, Kelly,	Labor	11.50
Hawkins, George,	Labor	18.40
Howland, Richard,	Bulldozer	592.50
Ladue, Richard,	Labor	56.35
Lewis Oil Co.,	Fuel	56.61
Masters, Ambrose,	Fence Posts	75.00
Owen, Johnny,	Labor	11.50
Robie, Edwin,	Labor	4.80
Rodrique, Henry,	Labor	11.50
	Pickup	10.50
Sarazin, Maurice,	Labor	52.90
Scott, Willard,	Labor	1,476.60
Sears,	Fence	212.29
Strouse, Charles,	Pickup	87.60
	Chainsaw	218.40
	Mileage	112.20
		<hr/>
		\$ 4,516.75

#### **TOWN MAINTENANCE—SUMMER**

DesChene, George,	Agt.	\$ 5,204.83
Dorman, T. E. Jr.,	Agt.	4,537.62
Lord, Lester,	Agt.	5,003.36
Nugent Motor Co.,	Tarring	2,128.47
		<hr/>
		\$ 16,874.28

#### **TOWN MAINTENANCE—WINTER**

DesChene, George,	Agt.	\$ 8,684.85
Dorman, T. E. Jr.,	Agt.	17,716.43
Howland, Richard,	Agt.	7,902.23
Lord, Lester,	Agt.	17,612.94
International Salt Co.		1,735.11
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		\$ 53,651.56

#### **STREET LIGHTING**

Public Service Co. of N. H.	3,303.44
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#### **TOWN ROAD AID**

State of New Hampshire	684.42
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#### **GENERAL EXPENSES OF HIGHWAY DEPARTMENT**

Dorman, T. E. Jr.,	Contract	\$ 1,606.25
Laflamme, Gaston,	Grader	135.00
Hazelton, R. C., Inc.,	Plow and Parts	2,472.28
Hicks, P. A., Inc.		26.00

Isaacson Structural Steel, Culverts	430.09
Ross' Express, Inc.	32.29
Sanel	17.59
Strouse, Charles, Truck	21.60
Mileage	64.20
Young's Gulf Service, Bill	33.60
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	\$ 4,838.90

#### **LIBRARY**

Una Beauchemin, Treasurer	\$ 800.00
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#### **OLD AGE ASSISTANCE**

State of New Hampshire	\$ 583.50
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#### **TOWN POOR**

Groceries	\$ 140.43
Electricity	68.63
Hauling Wood	86.27
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	\$ 295.33

#### **BEACH, PARKS AND PLAYGROUNDS**

Brooks Auto Supply	\$ 4.05
Class of 1976, Lumber	60.00
Emerson & Son, Inc.	16.54
Hann, Kelly, Labor	11.50
Huggins, Chris, Labor	9.20
Judd, Archie Sr., Labor	361.10
Mower	25.30
Judd, B. A., Flag Poles	25.00
Lynch, Vaughn, Labor	50.00
News & Sentinel	25.22
Owen, Ronrie, Labor	2.30
Owen, Johnny, Labor	20.70
Parkhurst, L. & Sons	219.27
Pittsburg Plumbing & Heating	53.36
Public Service Co. of N. H.	136.39
Scott's, Paine	52.25
Strouse, Charles, Labor	23.00
Pickup	12.60
Mileage	3.60
Trading Post	4.16
TriState Paper Products	26.22
Young, Sandy, Labor	21.85
Mower	10.45
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	\$ 1,174.06

#### **MUNICIPAL WATER**

Blais, Dennis, Labor	2.30
Pickup	2.10
Chappell, David, Checking Water	20.00



Chappell, Fay, Water	35.00
Clarksville, Town of, Tax on Spring	343.28
Hebert, Daniel, Inc.	9.36
Hill, R. D., Plumbing & Heating	56.91
Judd, Burnham, Labor	6.60
Judd, Kevin, Labor	2.30
Parkhurst, L. & Sons	14.80
Pittsburg Plumbing & Heating	331.73
Public Service Co. of N. H.	64.56
Robie, Edwin, Labor	24.00
Postage	9.60
Strouse, Charles, Mileage	28.32
Tilton, Edward, Labor	45.00
Mileage	4.32
Supplies	1.60
Washburn Lumber Co., Backhoe	100.00
Young, Sandy, Labor	2.30
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	\$ 1,104.08

#### CEMETERIES

Colebrook Feed Store, Lime	\$ 2.25
Dorman, T. E. Jr., Gravel	12.00
Gray, Arnold, Labor	5.75
Gray, Keith, Labor	48.30
Gray, Leonard, Labor	4.60
Gray, Tabor, Labor	81.00
Mower	29.70
Houghton, Roger Labor	358.20
Mower	163.85
Judd, Kevin, Labor	10.35
LaChance, Henry, Labor	784.80
Mower	326.70
Reimbursement	15.00
Pittsburg General Store	3.89
Rodrique, Sheridan, Labor	9.60
Pickup	12.00
Tilton, Edward, Labor	71.30
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	\$ 1,939.29

#### COVERED BRIDGES

Clogston, Keith, Hauling Planks	25.00
Dorman, T. E. Jr., Agt.	610.00
Hicks, P. A. & Sons	198.05
Isaacson, Charles & Sons, I-Beams	350.00
Lauzon, Marcel, Inc., Planking	429.85
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	\$1 1,612.90

#### TAXES BOUGHT BY TOWN

Norma E. Covill, Collector	\$ 1,558.97
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### **HIGHWAY SUBSIDY**

Dorman, T. E. Jr., Agt.	\$ 986.05
Huggins, Chris, Labor	23.00
Isaacson Steel, Inc., Culverts	986.05
Merrimack Farmers' Exchange, Chloride	3,770.00
Merritt, William, Labor	23.00
Nugent Motor Co., Tarring	3,785.13
Pike Industries, Inc., Cold Patch	250.13
Prehemo, Raymond, Trucking	125.00
	<hr/>
	\$ 9,948.36

### **REVENUE SHARING**

#### **AUTO PERMITS**

Joanne Carlson	\$ 1,037.50
The First Colebrook Bank, Fire Truck Note	\$ 10,000.00

#### **YIELD TAX (Escrow Acct.)**

Tax Coll., Town of Pittsburg	\$ 700.00
Fortier, Henri, Interest	34.80
Marquis, Rosaire, Deposit and Interest	104.67
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	\$ 839.47

#### **TOWN OFFICERS' BONDS**

Harry F. Huggins, Agt.	273.00
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#### **DAMAGES AND LEGAL EXPENSES**

Tall Timber Lodge	43.30
Frederick J. Harrigan, Atty.	780.00
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	\$ 823.30

#### **TEMPORARY LOANS**

The First Colebrook Bank	80,000.00
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#### **INTEREST ON TEMPORARY LOANS**

The First Colebrook Bank	1,253.33
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#### **CAPITAL RESERVE FUND**

Dorothy S. Amey, Trustee	1,000.00
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#### **BOND AND DEBT RETIREMENT TAX**

State of New Hampshire	4,410.60
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#### **COUNTY TAX**

Treasurer, Coos County	32,798.19
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#### **SCHOOL DISTRICT**

Margaret Covill, Treas.	
1975 Appropriation	87,649.59
1976 Appropriation	97,000.00
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	\$184,649.59

# Road Agent's Reports

## UPPER DISTRICT—SUMMER AND HIGHWAY SUBSIDY

Thomas E. Dorman, Jr.

Blais, Dennis, Labor	\$ 32.20
Tractor	30.00
Blais, Rowland, Labor	16.10
Brooks Auto Supply, Bills	2.22
Coutts, Scott, Labor	9.20
Covill, Clesson, Labor	57.50
Crawford, George, Labor	55.20
DesChene, George, Labor	25.30
Truck	49.00
Backhoe	16.00
Dorman, T. E., Jr., Labor	235.20
Truck	245.00
Chainsaw	8.00
Bulldozer	192.00
Backhoe	180.00
Gravel	54.25
Dorman, Walter, Labor	34.50
Truck	448.00
Dorman, Wayne, Labor	11.50
Chainsaw	8.00
Grader	176.00
Dorman, Winston, Labor	27.60
Fogg, Leland, Mowing	392.00
Howland, Floyd, Labor	241.50
Laflamme, Gaston, Grader	345.00
Rancourt, Gilles, Loader	120.00
Trucks	256.00
Gravel	391.60
Rodrique, Henry, Labor	89.70
Chainsaw	56.00
Rodrique, Sheridan, Labor	138.00
Chainsaw	6.40
Pickup	162.00
Spencer, Daniel, Labor	46.00
Spencer, Duane, Labor	6.90
Pickup	9.00
Spencer, Roger, Labor	73.60
Chainsaw	19.20
Washburn, R. G., Grader	1,035.00
Washburn Lumber Co., Dozer	200.00
Young, Sandy, Labor	23.00
	<hr/>
	\$ 5,523.67

## UPPER DISTRICT—WINTER

Thomas E. Dorman, Jr.

Blais, Rowland, Labor	\$ 18.40
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Blanchard, Eric, Labor	27.60
Brooks Auto Supply, Bills	240.38
Brooks, Darwin, Bulldozer	416.00
Bunnens, Edward, Jeep	83.85
Crawford, George, Labor	11.50
DesChene, George, Labor	2.30
Loader	310.00
Plowing	156.60
Truck	563.80
Dorman, T. E. Jr., Labor	1,124.40
Pickup	45.00
Truck	1,806.00
Backhoe	210.00
Sander	36.00
Sanding	174.00
Loader	285.00
Bill	166.25
Dorman, Walter, Labor	268.50
Jeep	471.25
Truck	832.00
Dorman, Wayne, Labor	358.80
Grader	512.00
Pickup	18.00
Dorman, Wendell, Labor	248.40
Dorman, Winston, Labor	510.60
Fogg, Leland, Sand	179.50
Hann, Austin, Labor	13.80
Hawkins, Everett, Labor	338.30
Hawkins, George, Labor	50.60
Haynes, Keith, Bill	59.10
Hicks, P. A. & Sons, Bill	90.00
Howland, Bernard, Estate, Grader	615.00
Howland, Floyd, Labor	16.10
Howland, Richard, Loader	216.00
Plowing	324.00
Judd, Willie D. Jr., Labor	32.20
Little, William, Labor	158.70
Judd, Richard, Labor	18.40
Lord, Lester, Labor	18.40
Rancourt, Gilles, Gravel	272.15
Rodrique, Henry, Labor	20.70
Pickup	4.20
Rodrique, Sheridan, Labor	13.80
Rowell, Russell, Labor	41.40
Sarazin, Maurice, Labor	12.65
Shallow, Wesley, Labor	26.45
Stover, Ernest, Labor	16.10
Webster, Harold, Plowing	253.13
Wheeler, Claude, Sanding	72.00

Young, Phillip, Plow	356.95
Labor	150.65
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	\$ 7,902.23

**LOWER DISTRICT—SUMMER**  
**Lester Lord**

Amey, Roy, Bill	\$ 15.00
Beloin, Alcide, Loader	18.00
Brooks Auto Supply, Bill	12.30
Dorman, Winston, Backhoe	390.00
Enos, Manuel Jr., Labor	36.80
Pickup	36.00
Gould, George, Spreader	13.00
Gray, Harold, Labor	296.70
Pickup	117.00
Chainsaw	9.60
Gray, Keith, Labor	23.00
Gray, Tabor, Labor	9.20
Graziano, Mark, Labor	27.60
Hann, Austin, Labor	64.40
Pickup	6.30
Paint	13.68
Hicks, P. A. & Sons, Staples	26.00
Howland, Floyd, Labor	23.00
Howland, Richard, Trucks	293.60
Loader	192.00
Lord, Lester, Labor	535.20
Pickup	130.20
Lord, William, Labor	48.30
Mailloux, Jean, Gravel	31.50
Marquis, Normand, Labor	31.05
Marquis, Rosaire, Grader	480.00
Pittsburg General Store, Bill	10.10
Rancourt, Gilles, Truck	48.00
Rodrique, Sheridan, Labor	41.40
Pickup	54.00
Stiles, Forrest, Labor	18.40
Washburn Lumber Co., Grader	682.50
Wheeler, Claude, Trucks	718.30
Gravel	173.00
Chainsaw	8.00
Labor	142.60
Bills	7.43
Wheeler, James, Labor	42.55
Pickup	28.35
Wheeler, Linden, Labor	71.30
Young, Josh, Bulldozer	78.00
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	\$ 5,003.36

# LOWER DISTRICT—WINTER

Lester Lord

Amey, John, Bobcat	56.00
Beauchemin, Louis, Labor	9.20
Beloin, Alcide, Loader	144.00
Blais, Dennis, Labor	11.50
Pickup	44.10
Brooks Auto Supply, Bill	3.96
Chappell, David, Jeep and Man	32.25
Couture Motor Sales, Bill	20.80
Covill, Donald, Labor	312.80
DesChene, George, Sanding	50.40
Dorman, Walter, Trucks	832.00
Dorman, Winston, Backhoe	105.00
Dorman, T. E. Jr., Bulldozer	48.00
Frizzell, Bradley, Labor	13.80
Gagne, Rene, Loader	120.00
Gray, Harold, Labor	27.60
Pickup	16.80
Grover, William, Labor	11.50
Hann, Austin, Labor	849.85
Hawkins, Everett, Labor	46.00
Hicks, P. A. & Sons, Bills	104.00
Howland, Bernard Estate, Grader	157.50
Backhoe	75.00
Howland, Floyd, Labor	73.60
Howland, Richard, Truck and Plow	48.00
Loader	930.40
Sanding	54.00
Trucks	716.40
Bulldozer	375.00
Judd, Burham A., Labor	13.80
Judd, Kevin, Labor	13.80
Judd, Richard, Labor	282.90
Kenison, George, Plowing	241.87
Lord, Deborah, Labor	9.20
Lord, Leslie, Labor	87.40
Lord, Lester, Labor	1,301.90
Pickup	233.10
Bill	7.85
Lord, Susan, Labor	20.70
Lord, William, Bulldozer	64.00
Loynd, Walter, Loader	40.00
Mailloux, Jean, Loader	40.00
Maple Mountain Association, Bill	3.00
Marquis, Gilles, Jeep and Man	309.60
Masters, Peter, Labor	11.50
Montgomery Ward, Canvas	36.29
Parker, Harley Sr., Jeep and Man	96.75
Paquette, Real, Jeep and Man	90.30

(10)

Pittsburg General Store, Bill	25.90
Rexford, Everett, Loader	32.00
Sanel Auto Parts, Bill	15.44
Sarazin, Maurice, Labor	23.00
Shallow, Wesley, Labor	13.80
Stiles, Forrest, Labor	140.30
Stover, Ernest, Labor	13.80
Thibeault, Raymond, Loader	54.00
Washburn Lumber Company, Equipment	540.00
Washburn, Roger, Labor	4.60
Wheeler, Claude, Plowing	3,094.50
Labor	979.80
Sanding	1,884.61
Truck	53.60
Pickup	17.85
Screen	304.20
Gravel	168.75
Wheeler, James, Labor	11.50
Young, Sheridan, Paint	5.00
Labor	9.20
Young's Garage, Jeep and Man	1,428.23
Bills	599.44

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\$ 17,612.94

(3)

Lord, Leslie, Labor	59.80
Pittsburg General Store, Bills	17.56
Rancourt, Gilles, Sand	161.00
Rodrique, Henry, Labor	110.40
Rodrique, Sheridan, Labor	294.40
Plowing	587.20
Sanel Auto Parts, Bill	25.96
Sarazin, Maurice, Labor	6.90
Scott, Harry, Bulldozer	150.00
Spencer, Daniel, Labor	52.90
Spencer, Roger, Labor	412.95
Jeep	25.80
Stebbins, Richard, Plowing	1,868.85
Stiles, Forrest, Labor	41.40
Thompson, David, Loader	240.00
Truck	81.00
Uran, Roger, Labor	18.40
Webster, Harold, Jeep	104.63
Wheeler, Claude, Plowing	55.80
Screen	315.90
Wheeler, Donald, Labor	11.50
Plowing	1,925.00
Young's Garage, Bills	48.50
Young, Philip, Jeep and Man	109.65
Overpayment to Account	1.00

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\$ 17,716.43



# COVERED BRIDGES

Thomas E. Dorman, Jr.

Dorman, T. E. Jr., Backhoe	\$ 165.00
Men	335.00
Poulin & Bergeron, Bill	110.00

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\$ 610.00

## MIDDLE DISTRICT—SUMMER

George O. DesChene

Blais, Rowland, Labor	\$ 4.60
Blanchard, Eric, Labor	43.70
Clogston, Ricky, Labor	32.20
Clogston, Clifton Jr., Tractor	12.00
Covill, Donald, Labor	27.60
Day, Gerald, Labor	43.70
Truck	9.00
DesChene, George O., Labor	799.20
Truck	677.20
Loader	152.00
Pickup	31.50
Bulldozer	12.00
Sander	24.00
Dorman, T. E. Jr., Bulldozer	120.00
Truck	63.00
Fogg, Leland, Labor	65.55
Mower	171.00
Gould, George, Truck	38.40
Hann, Kelly, Labor	46.00
Hawkins, George, Labor	85.10
Howland, Richard, Loader	128.00
Truck	72.00
Huggins, Chris, Labor	36.80
Laflamme, Gaston, Grader	75.00
Nugent, W. F., Grader	303.75
Owen, Johnny, Labor	161.00
Pike Industries, Inc., Cold Patch	550.28
Pittsburg General Store, Nails	6.80
Rodrique, Sheridan, Labor	94.30
Pickup	131.40
Sarazin, Maurice, Labor	9.20
Scott, Iva, Gravel	82.25
Scott, Willard, Labor	18.40
Stover, Ernest, Labor	115.00
Strouse, Charles, Pickup	23.10
Labor	36.80
Wheeler, Claude, Cedar Posts	20.00
Truck	189.00
Washburn, Reuben, Grader	682.50
Young, Sanford, Labor	11.50

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\$ 5,204.83

# **MIDDLE DISTRICT—WINTER**

## **George O. DesChene**

Blais, Rowland, Labor	\$ 11.50
Clogston, Ricky, Labor	9.20
Covill, Michael, Labor	2.30
Day, Gerald, Labor	87.40
Truck	27.00
Day, Howard, Labor	9.20
DesChene, George, Labor	1,017.60
Trucks	807.00
Loader	432.00
Dorman, T. E. Jr., Trucks	131.00
Loader	105.00
Bulldozer	24.00
Dorman, Walter, Labor	18.40
Dorman, Wayne, Labor	4.60
Dorman, Winston, Labor	4.60
Hann, Kelly, Labor	9.20
Hawkins, Everett, Labor	9.20
Hawkins, George, Labor	13.80
Howland, Bernard, Estate, Grader	90.00
Howland, Floyd, Labor	2.30
Howland, Richard, Plowing	3,168.00
Loader	400.00
Huggins, Chris, Labor	13.80
Owen, Johnny, Labor	13.80
Peet, Burton F., Labor	6.90
Rodrique, Henry, Labor	105.80
Pickup	4.20
Sarazin, Maurice, Labor	522.10
Pickup	2.10
Sarazin, Phillip, Labor	11.50
Scott, Willard, Labor	4.60
Stover, Ernest, Labor	57.50
Strouse, Charles, Pickup	46.20
Chainsaw	3.20
Webster, Harold, Plowing	675.00
Young, Phillip, Labor	225.40
Jeep	534.10
Young's Gulf Service, Bill	75.35

**\$ 8,684.85**

## **Richard Howland**

Boutin, Gerald, Labor	\$ 34.50
Bunnens, Edward, Labor	196.65
Plowing	40.50
Day, Gerald, Labor	9.20
Dorr, David, Labor	64.40
Gould, George, Screen	406.00
Hamilton, Thomas, Labor	55.20
Hawkins, Everett, Labor	105.80

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Hawkins, George, Labor	48.30
Howland, David, Labor	50.60
Howland, Floyd, Labor	<b>133.40</b>
Howland, Richard, Sanding	1,051.50
Plowing	1,902.00
Loader	844.80
Labor	208.80
Pickup	48.60
Trucks	990.00
Bulldozer	435.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF PITTSBURG ON DECEMBER 31, 1976

PRINCIPAL						INCOME					
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
HIGHWAY FUNDS:											
Aug. 17, 1898	Judd Thomas P.	Improvement of highways	Cole, Bk. #201188 CD #6c2414 # N-378	\$1,060.00		\$1,060.00	\$121.51	Matured 6 1/4 % 7 1/2 % 5 %	April 1, 1976 \$18.46 45.42 1.36		\$185.39 37.02 222.41
Totals of highway funds				\$1,060.00		\$1,060.00	157.17		65.24		
Totals of cemetery funds				11,400.00		11,400.00	2,386.67		654.98	\$360.47	2,681.18
Totals of cemetery funds and highway funds				12,460.00		12,460.00	2,543.84		720.22	\$360.47	2,903.59
Capital reserve funds											
Town of Pittsburgh Capital Reserve Fund											
March 26, 1975	Pittsburgh Ambulance	Fst. Cole, Bk. #2097 CD #25403 CD #3c2379		1,000.00 1.50		1,000.00 1.50	56.00 .06	7 1/4 % 5 % 6 1/2 %	78.63 .06 53.33		134.63 12 53.33
March 11, 1976..	Total of capital reserve funds			\$1,001.50	1,000.00	\$2,001.50	\$56.06		132.02		188.08
TOTALS				13,461.50	\$1,000.00	\$14,461.50	\$2,599.90		\$852.22	\$360.47	\$3,091.67

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

**Jan. 24, 1977.**

**DOROTHY S. AMEY, Trustee.**



# Report of Town Auditors

## ASSETS

Balance in Treasurer's hands Jan. 1, 1977	\$ 88,380.95
Capital Reserve Fund for Ambulance	2,189.58
Due from Clarksville on town line	59.38
Due on account December payment Law Enforcement Assistance Act	713.21
Due ½ Forest Fire bill paid in 1976	40.75
1976 Reimbursed on account State Forest Land	469.68
Water Rents due to the Town	893.75
Uncollected Yield Taxes for 1975	118.85
Uncollected Yield Taxes for 1976	384.64
Uncollected Property Taxes for 1976	17,159.94
Uncollected Resident Taxes for 1975	10.00
Uncollected Resident Taxes for 1976	320.00
Unredeemed Taxes for 1974	155.77
Unredeemed Taxes for 1975	1,234.08
	<hr/>
	\$112,130.58

## LIABILITIES

Due to State of N.H. for their share of 1975-76 Uncollected Yield Tax	\$ 83.92
Yield Tax Deposit	520.00
Due to Town Employees	1.47
Capital Reserve Fund for Ambulance	2,189.58
Unexpended Balance of Sanitary Land Fill Appropriation	1,000.00
Unexpended Police Officer Appropriation	6,888.72
Unexpended Recreation Appropriation	692.50
Unexpended Town Line Appropriation	140.62
Due to Pittsburg School District: Balance of 1976 Appropriation	88,655.80
	<hr/>
	\$100,172.61
If amounts due the Town were collected and the amounts owed by the Town were paid, the balance would be	\$ 11,957.97

## SPECIAL ACCOUNTS

Cash in Treasurer's Hands:	
Old Home Day Account (Checking)	\$ 2.76
Veterans' Memorial Fund (Savings)	73.25
Revenue Sharing Funds (Savings)	3,950.51
1977 Payment in Lieu of Tax on Dam	9,085.00
Anti-Recession Fiscal Assistance	258.00
	<hr/>
	\$ 13,369.52

DOROTHY G. DesCHENE  
 GRACE H. BARKER  
 MARJORIE H. STRAW  
 Auditors of Pittsburg.

# Public Library Report

## RECEIPTS

Balance on hand Jan. 1, 1976	\$595.94
Town Appropriation Received	800.00
Cash and Stamps on hand	1.86
Sale of Book	.36
	<hr/>
	\$1,398.16

## EXPENDITURES

Librarian	\$456.00
Treasurer	25.00
Books and Magazines	229.43
Postage	6.16
Post Office Box Rent	5.00
Stationery and Supplies	5.13
Repairs and Maintenance	17.12
	<hr/>
	\$743.84
Balance on hand, December 31, 1976	\$654.32
Checking	\$532.19
Savings	122.13
	<hr/>
	\$654.32

UNA D. BEAUCHEMIN, Treasurer

## **Fire Department Report**

The year of 1976 saw the number of fire alarms double, we received fifteen alarms with only two of them out of town. There were eight chimney fires, two building fires, two dump fires, two car fires, and one brush fire. The increase in chimney fires bespeaks the increased use of wood for heating purposes. We can not caution people enough to have chimneys thoroughly inspected before using wood. Chimney fires can be dangerous.

The department has held regular monthly meetings as well as training sessions and schools. Two inspections of the school and town hall were made with the Fire Marshal's office, and all fire safety standards are up to date. Eight men attended eight days of fire schools. In addition to meetings, training sessions, and schools the department put in 353 hours of work on repair and maintainance on the vehicles, equipment, and station.

We believe a fire department should not just put out fires, but should keep people aware of how to protect themselves from fires. A few years ago we started a campaign to have a fire extinguisher in every home, this has been very successful and has saved several dwellings. This year we are initiating a campaign to have a smoke-detector in every home. These detectors pick up and detect fumes and smoke before they become visible, and sound a loud alarm sufficient to wake up anyone sleeping. They have been instrumental in saving hundreds of lives, as 80% of all fatalities in fires are caused by smoke inhalation and asphyxiation. People pay hundreds of dollars to insure their property, and should be willing to pay about 40 dollars to insure their lives. Think about it, and look over our display at the Town Hall during Town Meeting.

This year we held several raffles, and we would like to thank everyone for helping to make them successful. This money is used within the department to augment some of the fire equipment. Over the years we have bought several thousand dollars worth of equipment for the town.

In the coming year we are planning to improve the water supply areas, and to complete the town fire plan. We are optimistic about completing a water source for the Dalton Road, and installing two more dry hydrants.

I sometimes wonder how many people realize that the job of a volunteer fireman is the most hazardous part-time job in the country today, due in a large part to the toxic gases produced by burning plastics, insulators, paints, and finishes of modern homes; not to mention the explosive materials.

I would like to take this opportunity to thank each and every man in the Department for a job well done, and for the many hours they have put in keeping equipment in working condition.

Pittsburg Fire Department  
Carl T. Carlson, Chief

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## **Pittsburg Police Department**

**PITTSBURG, NEW HAMPSHIRE 03592**

During the year 1976, the Department had 761 phone calls from the public. We had 115 civil disturbances, two suicides, 4 drug cases, 11 breaking and enterings, 23 thefts. Many of the stolen items were located and returned to the owners.

The Department prosecuted 41 motor vehicle court cases during the year, mostly motor vehicle violations, and made 15 criminal arrests.

We were asked to assist the Towns of Stewartstown and Colebrook, and worked with the U.S. Border Patrol, Customs Patrol, N.H. Fish and Game, State Police, and worked with the FBI on the bank robbery in West Stewartstown.

At this time I would like to take the opportunity to thank everyone in the Town of Pittsburg for their help and cooperation in 1976, and hope that we can all work together in the coming year.

Pittsburg Police Department

LESLIE LORD, Chief.



# **Pittsburg Ambulance Services**

## **ANNUAL REPORT**

During 1976 the Pittsburg Ambulance Corps added three more attendants, making a total of 23.

We are benefited by these people being stationed in different parts of the town because they often are able to be dispatched to the emergency in their area, making it possible for the patient to get emergency care while the Ambulance is enroute.

The Corps purchased a jumpkit and Resusci-Anne to add to our equipment. The jumpkit was purchased with monies from the Brenda Pierce Fund. We raffled off a gun cabinet which was donated by the Ethan Allen Furniture Factory, and raised nearly enough to pay for our Resusci-Anne.

As you know, Resusci-Anne is a life-like mannequin that we use in our training. This is a most beneficial aid to obtain the highest quality training possible for the Corps.

Added to our equipment is another oxygen unit placed at Donna Gray's, at Indian Stream. We now have five throughout the town. The others are located at Powder Horn Lodge (Back Lake), one at the Fire Station (Village), two at Martin Hewson's (1st Lake), one in his car and one at his residence.

We also have one hospital bed, an oxygen control valve for large oxygen cylinders, one support walker, and a number of pairs of crutches that are available to residents of Pittsburg on a loan basis.

A survey of our runs for 1976 shows that they differ from other years only in the respect that the majority of emergencies were home and auto accidents, consisting of fractures, lacerations, etc. Other years the majority has been heart attacks or heart related problems.

During the calendar year of 1976 we had 88 calls, 33 being transfers and 55 were emergency runs.

At the present time there is a 40-hour Advanced First Aid and Emergency Care Course being organized to be given soon by Madelene Judd.

We have in-service training at our monthly meetings which enables us to work more efficiently as a team.

The members of the Pittsburg Ambulance Service hope that no one is in need of our service, but if you are, we are ready to serve you.

Respectfully submitted,

MADELENE JUDD, President.

# Pittsburg Ambulance Service

## SUMMARY OF 1976 FINANCIAL ACTIVITY

### Brenda Pierce Memorial Fund

On Hand January 1, 1976	\$ 276.77
Interest	14.76

Balance, December 31, 1976	\$ 291.53
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### SAVINGS ACCOUNT

#### Receipts

On Hand January 1, 1976	\$1,144.33
Louisa Sims, Donation	25.00
Viola Bumford, Food Sale	3.00
Madelene Judd, Name Pin	3.50
Cards	2.00
Ashtrays	3.50
Patches	12.33
Reimb. for License	2.00
Auxiliary Memberships	75.00
Raffle Proceeds	235.00
John's Lodge, Donation	5.00
Mr. and Mrs. S. VonDorhmann, Donations	10.00
Marie Trumbour, Donation	5.00
Theodore Pariseau, Donation	25.00
Martha vonDohrmann, Donation	4.24
Interest	53.40

Total Receipts	\$ 1,608.30
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Transferred to Checking	525.00
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Balance on Hand, Dec. 31, 1976	\$1,083.30
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### CHECKING ACCOUNT

#### Receipts

On Hand January 1, 1976	\$ 29.69
Received from Savings	525.00

Total Receipts	554.69
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#### Payments

Bernard Covill, Jacks	\$ 36.95
Madelene Judd, Mileage	36.00
Don Stohl, Mileage	13.20
Dyna-Med, Lifesaver Unit and Pin	118.71
Madelene Judd, Flashlight, Batteries, Engraving and Towels	5.22
State of N. H., License	2.00
W. S. Darley, Resusci-Ann	315.39
Trading Post, Flashlights	5.98

Total Payments	\$ 533.45
Balance on Hand, December 31, 1976	\$ 21.24

## **U. C. V. Mental Health Service, Inc.**

Upper Connecticut Valley Mental Health Service, Inc. is a non-profit organization governed by an Executive Board composed of Northern Coos County people:

Rev. Phyllis Benner	Miss Elizabeth Ann Maliszewski
Mr. Michael Biron	Mrs. Josephine Mayhew
Mr. Roger Boyington	Mr. James Pembroke
Mr. Clifton Cilley	Dr. Ezra Rabie
Mrs. Kathleen Emerson	Mr. William Sambito
Dr. William H. Gifford	Dr. Edmund Shahin
Mrs. Helen Lesperance	Mrs. Mary Washburn

The Agency is administered and operated by the following professional people:

Robert A. Schmidt, Ph.D.	- Executive Director, Psychologist
Rosemary Brewster, M.D.	- Medical Director, Psychiatrist
Arthur Weinstein, M.S.	- Psychologist
Joan I. McGrath, M.S.W.	- Social Worker
Elizabeth Macdonald	- Administrative Assistant
Linda I. Cilley	- Secretary-Receptionist

Last year the Agency provided services to 22 Pittsburg people for a total of 139 direct service hours on either an outpatient or hospitalized basis. In addition, consultation and testing were provided to the schools to assist them in designing suitable academic programs for individual students.

Starting in January of this year, we have been mandated to provide a 24 hour-7 days a week Emergency Service. There are no special funds provided for this service.

As in the past, we are asking the towns to help us in maintaining these essential services within our local area.

Respectfully submitted,  
Robert A. Schmidt, Ph.D.  
Executive Director

# **Report of Services Rendered in the Town of Pittsburg**

**NORTHERN COOS COMMUNITY HEALTH ASSOCIATION**

**P.O. Box 26—142 Main St.**

**Colebrook, New Hampshire**

Northern Coos Community Health Association is one of the forty New Hampshire Community Health Agencies whose purpose is to provide health services to people in their homes, and to help both sick and well people to attain and maintain health.

One of the advantages of a locally controlled health agency is that its services can be developed in response to local needs. Our Board of Directors is made up of your friends and neighbors and they are willing to listen to and act upon your suggestions and comments.

Last year, our home visiting program provided 143 visits to people in Pittsburg, providing NURSING, PHYSICAL THERAPY, PERSONAL CARE, HOME MAKING, and health and welfare information to the townspeople.

Community wide services include:

IMMUNIZATION CLINICS held monthly on a rotating basis in Colebrook, Pittsburg, North Stratford and Errol. We are in hopes of expanding the services offered to include health screening tests and informational services. EXPECTANT PARENTS CLASSES touched the lives of about 25 families. These sessions are held in the fall and in the spring and are open to anyone who is interested.

FAMILY PLANNING PROGRAM offers education, counselling, referrals, free physical examinations and contraceptives.

Community services are generally free. Home visiting services are often covered by Medicare, Medicaid, or special State and Federal Grants and sometimes by private insurance. Those not covered are charged on a sliding fee basis geared to the financial capabilities of each patient. These free or partial free services result in our dependence on the towns we serve for financial aid. Contributions this year are especially important as they will help us obtain matching funds to continue and expand Homemaker/Home Health Aide services as well as our Maternal and Child Health programs (immunizations clinics, expectant parents classes and family planning program). \$1.00 of local funds enables us to obtain \$3.00 of Federal money for Homemaker/Home Health Aide services and \$1.00 of local funds enables us to obtain \$9.00 of Federal money for Family Planning services.

Respectfully submitted,  
Dorothy Frederick, R.N.  
Executive Director



## **Report of District Fire Chief and Town Forest Fire Warden**

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint State and Town or City responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as Town or City Fire Warden and several other persons as Town or City Deputy Fire Wardens to a three-year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the Fire Warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

### **1976 FOREST FIRE STATISTICS**

	<b>No. of Fires</b>	<b>No. of Acres</b>
State	746	294
District	11	7
Town	0	0
BURNHAM A. JUDD, District Fire Chief		EDWIN ROBIE, Forest Fire Warden

### **TOWN OF PITTSBURG, NEW HAMPSHIRE**

#### **Town Report for 1976 from North Country Council, Inc.**

The Council provided information to the Pittsburg School District with its Local Public Works application, and information to the town on area-wide approaches to the solid waste situation.

The Council has identified the improvement of the Beecher Falls rail line as a top priority and will be assisting the N.H. Public Utilities Commission in preparing an application for federal Economic Development Administration funds.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

**Planning News**, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,  
BURNHAM A. JUDD  
MALLET ANDERSON  
NCC Representatives

# Old Home Day

## RECEIPTS

On Hand, January 1, 1976	\$ 23.73
Town of Pittsburg, Appropriation	1,000.00
State of New Hampshire, Grant	1,000.00
B. A. Judd, Sale of Medals	272.50
Sale of Buttons	396.00
Cookbook Committee, Refund	21.32
Kathy Keezer, Auction	60.00
Ruth Covell, Sale of Buttons	2.00
Cookbook Committee, Loans	323.81
Madelene Judd, Sale of Buttons	25.00
Sale of Coins	7.50
Uncashed and Obsolete Checks	6.00
Total Receipts	<hr/> \$3,137.86

## PAYMENTS

Lou Young, Flowers	16.50
Jefferson Hill Nursery, Flowers	29.75
A. J. Cameron Sod Farm, Yew Trees	150.00
Caravan, Folk Singers	80.00
Sharon Covey, Postage	2.00
Decorations Unlimited, Street Line	52.20
Ruth Covill, Postage, Tickets, Etc.	13.32
Grace Barker, Quilt Supplies	20.63
Shelley Chappell, Film	3.20
Trading Post, Gas	9.00
Young's Store, Gas, Film and Glue	9.12
Helene Madore, Essay Prize	5.00
John Harvey, Medallions	132.50
P. A. Hicks & Sons, Log Cabin Materials	605.30
B. A. Judd, Cash Prizes	220.00
St. Johnsbury Band, Parade	300.00
Jesse Carney, Treasurer, First Prize	50.00
Mary T. Washburn, Second Prize	25.00
Pittsburg Alumni Association, Third Prize	15.00
News & Sentinel, Promotion Package	14.95
Delmar Fish, Dance Band	18.00
Laperle's IGA, Hams	53.26
Trading Post, Ropes and Spikes	40.86
Keith Clogston, Hauling Logs	75.00
Floyd Howe, Linseed Oil	10.40
P. A. Hicks & Sons, Lock, hasp and latch	13.72
Northern Paper Products, Buttons	122.15
Class of '77, Dinners	27.50
Lester Lord, Contract	939.65
H. A. Holt & Sons, Flags	43.35
N. H. American Revolution Bicentennial Commission,	

Balance of Grant	37.74
Total Payments	\$3,135.10
Balance on Hand, Dec. 31, 1976	2.76

JOANNE CARLSON, Treasurer.

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**VETERAN'S MEMORIAL FUND**

Total on Deposit, The First Colebrook Bank	\$ 73.25
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**SPECIAL ACCOUNT**

1977 Payment from Water Resources Board, In Lieu of Tax on Dam	\$ 9,000.00
Interest Credited	85.00
Total on Deposit, The First Colebrook Bank	\$ 9,085.00

**ANTI-RECESSION FISCAL ASSISTANCE**

Received from U. S. Treasury	\$ 258.00
Deposited in Savings, The First Colebrook Bank	

JOANNE CARLSON, Treasurer



# Pittsburg Cookbook Committee

## RECEIPTS

Lou Young, Ads.	430.00
Books	922.25
Burnham Judd, Books	1,272.00
Martha Hawkins, Books	1,128.75
Archie Judd Sr., Books	280.00
Ruth Covell, Books	150.00
Terry Day, Books	520.00
Madelene Judd, Books	10.00
Sylvia LaChance, Books	10.00
Dickson's Pharmacy, Books	120.00
<b>Total Receipts</b>	<b>\$4,843.00</b>

## PAYMENTS

Vermont Prints, Balance on Photos	1.45
Terry Day, Photo Processing	5.83
TriState Paper, Typewriter Ribbons	9.44
Trading Post, Notebooks and Gas	16.27
Young's Store, Gas	20.00
Hughes' Pharmacy, Film	1.60
Young's Gulf Service, Gas and Oil	6.60
Old Home Day Acct., Reimbursement for funds spent for Film, Gas and Glue	21.32
Lou Young, Cash for Change	25.00
Broadway Costume Co., Rent of Horse Costume	20.00
M/S Printing & Advertising, Books	3,925.70
Old Home Day Account, Loans	323.81
Scott's, Crepe Paper	3.40
Grace Barker, Quilt Supplies	37.70
John Harvey, Medallions	135.00
<b>Total Payments</b>	<b>\$4,553.16</b>
<b>Balance on Hand, December 31, 1976</b>	<b>\$ 289.84</b>

# **REPORT OF PITTSBURG SCHOOL DISTRICT**

## **OFFICERS**

**1975 - 1976**

### **MODERATOR**

#### **CLERK**

Margaret Covill

#### **TREASURER**

Margaret Covill

#### **AUDITOR**

Dorothy Deschene

### **SCHOOL BOARD**

Dorothy Amey, Chairman

Term Expires 1977

Carl Carlson

Term Expires 1977

David Garcelon

Term Expires 1977

### **SUPERINTENDENT OF SCHOOLS**

Stephen E. Dehl

### **BUSINESS ADMINISTRATOR**

Perley E. Davis

# **SCHOOL WARRANT**

## **PITTSBURG SCHOOL DISTRICT**

### **The State of New Hampshire**

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1977, at 10 o'clock in the forenoon at which time the polls will be open. The School Business Meeting will begin at 1 p. m. or immediately following the Town Meeting should it be extended to the afternoon session, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To see if the District will appropriate Two Hundred Seven Thousand Five Hundred Dollars (\$207,500.00) or any other sum for the alteration and enlargement of the present Pittsburg School building, and to raise said sum through the issuance of serial notes or bonds upon the credit of the District for all or any portion of the sum so raised and appropriated, and to authorize the School Board to determine the terms and conditions upon which said bonds or notes shall be issued, including the sale and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Finance Act, N. H. Revised Statutes Annotated, Chapter 33, and any amendments relating thereto. (By Ballot).
3. To see if the Pittsburg School District will vote to appropriate the sum of Two Hundred Forty Thousand Dollars (\$240,000.00) or any other sum, for the construction of a building containing a library and auditorium on land owned by said Pittsburg School District, said building to become the property of said School District for administrative purposes, in accordance with Article 11 of the Warrant for the Annual Town Meeting of the Town of Pittsburg to be held on March 8, 1977, and a favorable vote thereon. (By Ballot).
4. To see if the Pittsburg School District will vote to accept the bequest under paragraph 7 of the Will of the late Bremer W. Pond as set forth in said Will for the use of the Town for the purpose of constructing a building to contain an auditorium for the Pittsburg School which shall also be available to the citizens of Pittsburg for use on suitable occasions, and new library space to provide adequate accommodations for the town library so situated as to be accessible to the staff and

students of the school, and to apply the proceeds of said bequest, together with any interest or dividends which shall have accrued thereon or which shall thereafter accrue thereon, to defray in part the appropriation voted under Article 3 above.

5. To see whether the District will vote to accept any State and/or Federal funds that may be forthcoming in connection with the alteration and enlargement of the Pittsburg School, or said Pond auditorium-library building, or either of them.

6. To take any action incidental to or in connection with the foregoing matters.

7. In the event of a favorable vote on the foregoing articles, and contingent upon acceptance thereof, to see whether the District will vote to raise and appropriate the sum of \$20,000.00 to defray fees and costs incidental to the issuance of said bonds or serial notes, and of furnishings and equipment for said school addition.

8. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.

9. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

10. To see if the District will vote to accept the provisions of RSA 195-A (as amended) providing for the establishment of an area school or schools located in the Town of Pittsburg to serve the following grades, 1-12, from the School Districts of Clarksville and Pittsburg in accordance with the provisions of the plan on file with the District Clerk. (By Ballot).

11. To see if the District wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00.

12. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

13. To see if the District will vote to appropriate the sum of Ten Thousand and Ten Dollars (\$10,010.00) for cost items agreed upon through negotiations (RSA 273-A).

14. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school District Officials and for the payment of the statutory obligations of the District.



15. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 21st day of February, 1977.

DOROTHY S. AMEY, Chairman  
CARL CARLSON  
DAVID C. GARCELON  
PITTSBURG SCHOOL BOARD

A true copy of warrant - attest:  
DOROTHY S. AMEY, Chairman  
CARL CARLSON  
DAVID C. GARCELON  
PITTSBURG SCHOOL BOARD

# The Clarksville and Pittsburg Authorized Regional Enrollment Area Plan

## Between the School Districts of Clarksville and Pittsburg

This Agreement is entered into pursuant to Chapter 195-A of the New Hampshire Revised Statutes Annotated, as amended, between the School Districts of Pittsburg and Clarksville.

- A. The name of the Authorized Regional Enrollment Area School shall be the Pittsburg School located in Pittsburg. The Pittsburg School District shall be the receiving district, and the Clarksville School District shall be the sending district and together they shall form the region which will be served by the A.R.E.A. school. The receiving district shall be responsible for Grades 1-12.
- B. The rate of tuition shall be the local cost of current expenses per pupil in grades 1-8 and 9-12, or the state average cost per pupil grades 1-8 and 9-12 respectively, whichever is less, for the school year immediately preceding that for which the charge is made. Local costs shall be computed by the Superintendent of Schools and approved by the State Department of Education prior to December 15. The tuition rates shall be made available to the sending district at the time they are published by the State Department of Education.
- C. State Incentive Aid shall be designated to the sending district.
- D. The receiving district shall bill the sending district on a semi-annual basis and the sending district shall pay said tuition on a semi-annual basis not later than January 15 and June 15 in each year.
- E. The estimated initial enrollment in the A.R.E.A. school for September, 1977, will be as follows:

	Grades 1-8	Grades 9-12
Clarksville	33	13
Pittsburg	89	82
	<hr/>	<hr/>
Total	122	95
		217

The figures for Pittsburg include the estimated number of tuition students in Grades 9-12 from other districts as follows:

	Grades 9-12
Stewartstown	17

- F. The date of operating responsibility shall be July 1, 1977. No district comprising the Authorized Regional Enrollment Area may withdraw from the plan before July 1982.
- G. All students living within the sending district shall attend the A.R.E.A. school if assigned to one of the grades listed in Article A, with the following exceptions:
1. Students who are enrolled in Grades 10, 11 and 12 in another school for the year 1977-78 shall be permitted to continue their education in that school until graduation, and the sending district shall pay the tuition charges as established by law.
  2. The sending district may pay tuition to any other district for pupils requiring special education or desiring vocational education not provided by the receiving district.
  3. The sending district upon written notification to the receiving district and acceptance upon by the receiving district, may in exceptional cases tuition to a neighboring school district.
- H. The receiving district will provide facilities to accommodate all students in Grades 1-12 from the sending district in accordance with Article F.
- I. There will be at least two joint school board meetings of the Clarksville and Pittsburg School Boards annually for the purpose of consulting and advising about any and all matters of joint interest. The sending district will be advised of any improvements or changes in policies, curriculum, and other school programs and services.
- J. A member of the Clarksville School Board may attend any or all meetings conducted by the Pittsburg School Board in an advisory capacity and will receive agendas and copies of the minutes of meetings so called and conducted.
- K. The Pittsburg A.R.E.A. Schools shall give the sending district progress reports and attendance reports for all pupils enrolled under the provisions of the written plan. The same pupil regulations will apply to pupils from the sending district as to those of the receiving district.
- L. The written plan may be amended by the two districts comprising the region, consistent with the provisions of RSA 195-A, except that no amendment shall be effective unless the question of adopting such amendment is submitted at an annual or special school district meeting to the voters of the districts voting by ballot with the use of

a checklist, if requested by any registered voter of the district, after reasonable opportunity for debate in open meeting and unless a majority of the voters of each district who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment to the written plan shall be considered except at an annual or special school meeting of the two districts and unless the text of such amendment is included in an appropriate article in the warrant of such meeting. It shall be the duty of the school board of each district to hold a public hearing concerning the adoption of any amendment to the written plan at least ten days before such meeting and to cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the area before such hearing.

**Clarksville Area Committee**

MELVIN PURRINGTON  
BERTRAND MONGEAU  
LOUIS LEMIEUX

**Pittsburg Area Committee**

DOROTHY AMEY  
CARL CARLSON  
DAVID GARCELON



# **Proceedings of School District Meeting of March 2, 1976**

## **THE SCHOOL DISTRICT OF PITTSBURG COUNTY OF COOS STATE OF NEW HAMPSHIRE**

### **ARTICLE 1.**

The polls were declared open at 10 o'clock by the Moderator and both the town warrant and school warrant were read by him. The school business meeting was opened at 1:30 p.m.

### **ARTICLE 2.**

At the end of all discussion the Bond issue was voted on by written ballot with the following results:

$\frac{2}{3}$  vote necessary or 84. The vote was 108 (no), 17 (yes), 1 (void), or a total of 126 votes cast. It was declared a (no) vote.

### **ARTICLE 3.**

No action was taken under this article as Article 2 was not a favorable vote.

### **ARTICLE 4.**

A motion was made by Gordon Covill and seconded by Robert Gray to pay the school officers the same as all other town officers. It was voted on and was a vote.

### **ARTICLE 5.**

Under this article Dorothy Amey gave a report of the A.R.E.A. Committee. Gordon Covill made a motion seconded by Lesley Covell to see if the town would favor an A.R.E.A. agreement if Clarksville was also in favor. Voted on and recommended by the voters.

### **ARTICLE 6.**

Vernon Hawes made a motion seconded by Tabor Gray that Article 6 be indefinitely postponed. Vernon Hawes stated he would withdraw his motion if the school board and supervisory union were willing to admit that they cannot handle the situation at school. Tabor Gray withdrew his motion also. Gordon Covill made a motion seconded by Tom Tanner to accept Article 6 as written. It was voted on and was a vote.

### **ARTICLE 7.**

Howard Day made a motion seconded by Gordon Covill that Article 7 be accepted as written. Voted on, it was a vote.

### **ARTICLE 8.**

Under Article 8, Tom Tanner made a motion we accept the

article as written. It was seconded by Gordon Covill. It was voted on, it was a vote.

#### ARTICLE 9.

Gordon Covill made a motion seconded by Tom Tanner to accept the article. It was voted on. It was a vote.

#### ARTICLE 10.

Under this article, Dorothy Amey gave a report of the school budget. Robert Gray made a motion to amend the budget to accept the budget all but \$828 for a secretary that will not be needed. Seconded by Gordon Covill. Voted on, it was a vote. Lesley Covell made a motion seconded by Mary Washburn to accept the budget as amended. Voted on, it was a vote.

#### ARTICLE 11.

Under Article 11, a recommendation by Gordon Covill seconded by Robert Gray that the school board be more concerned and conservative preferably on raises on the Supervisory Union level preferably 50% less as a minimum. The recommendation carried.

Mrs. Amey reported under this article that Clifton Clogston Jr. resigned from the A.R.E.A. committee and a new member is needed. Everett Hawkins nominated Gordon Covill and he did not accept. Burnham Judd nominated Robert Gray and he did not accept. Robert Prehemo nominated Lindsey Gray and he did not accept. Floyd Howe nominated Don Stohl, the motion was seconded by Ernest Harris. Voted on, it was a vote.

Burnham Judd made a motion that the business meeting be adjourned. It was seconded by Edwin Robie and it was voted on and was a vote.

At 6 o'clock the polls were declared closed by the moderator and the votes were counted with the following results: 313 ballots cast.

SCHOOL BOARD for 3 years:	Charles F. Colcord	184
	David C. Garcelon	66
	Marjorie Sraw	51
SCHOOL CLERK for 1 year:	Margaret Covill	284
	Marjorie Straw	1
SCHOOL TREASURER for 1 yr:	Margaret Covill	280
SCHOOL MODERATOR for 1 yr: (write-ins)		
Carl Carlson	37	Bing Judd 2
Holman Amey	30	Tom Tanner 1
Charles Colcord	4	Bob Ormsbee 1
Mallet Anderson	4	Edwin Robie 1
Margaret Covill	4	Norma Covill 1
Gordon Covill	4	Andrew Anderson 1
Dot Amey	3	Willie Judd Jr. 1

Robert Gray	1	Betty Falton	1
Gary Covill	1	Willie Judd Sr.	1
Norman Brungot	1	Brendon Grover	1
Marjorie Straw	1	Wilma Robie	1

SCHOOL AUDITOR for 1 year: (write-ins)

Norma Covill	11	Dorothy Deschene	11
Marjorie Straw	11	Don Stohl	8
Wilma Robie	6	Grace Barker	3
Tom Carlson	3	Harry Huggins	2
Joanne Carlson	2	Harold Webster	2
Gordon Covill	2	Margaret Covill	2
Mallet Anderson	2	Philip Young	1
Mary Washburn	1	David Garcelon	1
Sherry Bryant	1	Ruth Covill	1
Elsie Noyes	1	Laurel Amey	1
Eunice Washburn	1	Arlene Rodrique	1
Edwin Robie	1		

A true copy of record - attest:

Margaret Covill - Clerk

## **Superintendent's Report**

Providing a free public education is a responsibility delegated to local school districts. Meeting this responsibility requires adequate and available financial resources. This poses a most challenging situation in light of recent rising costs in our economy which are reflected in local costs to operate schools and town government. Adding to that challenge is the acceptance that an education shall be available to all youngsters including the handicapped. Recent federal and state legislation mandates that school districts shall be responsible for providing local special educational programs for all handicapped youngsters not requiring institutionalized programs. Included are not only the physically handicapped, but also those who are emotionally, academically, socially or mentally handicapped.

Preliminary programs are already operational in meeting the needs of the handicapped pupils in local schools. Placement teams comprised of special education teachers, classroom teachers, school nurses, the guidance counselor, and school principals have begun the placement review process and recommendations for special programs have been made. Plans are also being made by the local Staff Development Committee to make available in-service training programs for teachers. The purpose of the in-service training programs will be to assist regular classroom teachers in meeting the needs of the handicapped pupil and also in developing individualized educational programs for each handicapped youngster.

Included in this school report is a copy of the proposed Authorized Regional Enrollment Area plan. The plan, if accepted by the voters of Pittsburg and Clarksville, would provide a basis through which Pittsburg would be assured of receiving tuition pupils as well as a formula for determining tuition rates for the next five years.

A joint planning committee of members from the Clarksville and Pittsburg School Boards considered the advantages and disadvantages of such a plan. It was the decision of the planning committee that advantages do outweigh disadvantages; for example, under the plan Clarksville would be assured that it has a school to which it can send pupils for five years at a tuition rate based upon a formula agreed upon in advance. The greatest advantage to Pittsburg School District would be the receipt of an additional 10% in school building aid. This is particularly important in light of the building addition being proposed and renovations contemplated within the existing school building.

The disadvantage to Clarksville would be that the town would be obligated for five years to tuition its pupils to Pittsburg.



The disadvantage to Pittsburg would be that should Clarksville increase drastically in pupil population in the next few years, Pittsburg would be obligated to receive all pupils for the five year term.

Considering both these advantages and disadvantages, it is strongly recommended that the plan be adopted by both towns.

The school district was indeed unfortunate to lose the services of Mr. Raymond Stuart. He had taught Industrial Arts at Pittsburg School for over twenty years and due to health reasons resigned from his position in December. His years of dedicated service to the school, both in and out of the classroom, will always be remembered by the townpeople, his students and colleagues.

My appreciation is extended to the members of the Pittsburg School Board for their efforts in planning and proposing the Authorized Regional Enrollment Area Tuition Plan and their sincere interest in school affairs and also to the Pittsburg Building Committee, comprised of school board and selectmen, who have spent many long hours of work in preparing the proposed building addition.

Respectfully submitted,  
STEPHEN E. DEHL  
Superintendent of Schools

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## Guidance Counselor's Report

The year 1976 was a transitional one for the guidance services of Supervisory Union No. 7. John M. Shields, guidance counselor for the past five years, retired and I came on board in September. My initial objective was to carry out those programs which had already been established by my predecessor.

All scheduled testing both on the elementary and secondary level for all schools was carried out. The major emphasis since my arrival was in administering reading and individual tests in an attempt to find those students with special needs.

The registration, placement and scheduling of students was carried out during the Spring. Re-evaluation of this procedure has been undertaken the results of which we hope will make this service even more valuable in the coming years.

The necessary graduate follow-up survey required by the State Department of Education has been completed in both high schools and the results forwarded to Concord.

The greater utilization of school placement committees has resulted in having all those students presently in special programs

re-evaluated. Where it was deemed necessary, class schedule changes were carried out so that greater assistance to those students needing help could be given. Through the use of these committees we have established a clean line of communications between the school, the parents, and the necessary referral agencies.

A program of Career Education has been established or is in the planning stages in the eighth grade in all the schools. A workshop designed to inform teachers about career education was held in January of this year.

I believe a much greater use of the guidance services was done by former graduates of our schools. They have asked us for assistance in finding information, obtaining necessary forms and in actually helping them return to school for further training and education. I am happy to say that some of those seeking assistance have been out of school for at least twenty years.

It is hoped that through cooperative efforts between the faculty, the parents and the students we can continue to improve the guidance services of Supervisory Union No. 7; and remember, I am only as far as your telephone.

Respectfully submitted,

OLIVER B. MARTINS,

Guidance Counselor.

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## School Health Report

The health programs in the Stewartstown and Pittsburg Schools are planned to maintain the highest of health standards. Our success is dependent upon the cooperation of the home with the school and requires the active interest of all parents.

Dr. William Gifford and Dr. Marjorie Parsons again provided their professional medical advice and care for all our students.

Each year the following services are performed:

1. Checking heights, weights, and teeth.
2. Testing hearing and vision.
3. Physical examinations for those participating in athletics as well as students in grades 4, 8, and 11.
4. T. B. skin tests as needed for students and for all personnel.
5. Immunizations as needed.
6. Urine tests for students in Grades 4, 8 and 11.
7. Home visits.
8. Phone calls and letter contacts for follow through health care as deemed necessary.
9. Promotion of good mental health.
10. First aid and emergency care.
11. Health teaching and counseling as well as continuous super-

vision of general health and well being.

.. 12. Scoliosis screening clinic for Grades 5, 6 and 7.

The Matching Dental Program sponsored by the State of New Hampshire and the local towns was utilized this year with both the local dentists, Dr. Brault and Dr. Bartlett.

The New Hampshire Bureau of Dental Health has presented the dental prevention program to the fourth grade, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under supervision of classroom teachers. The object of this program is to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

A pre-school hearing and vision clinic will be sponsored in May by the New Hampshire Division of Public Health for early detection of any defects, and the Sight Conservation Program presented by the State of New Hampshire is still being used by those needing their services.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluations of students failing hearing tests.

Crippled Children's Service provides orthopedic examinations and treatments at clinics held in either Littleton or Berlin.

North Country Education Services provides speech therapy for all students in the Union requiring help.

Upper Connecticut Valley Mental Health Services provide their professional services for students requiring their help as well as psychological testing by The Pupil Placement Team.

Once again, a reminder to all parents of children entering the first grade that the State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination.
2. T. B. test within one year.
3. Complete diphtheria, pertussis and tetanus vaccine series (5 in all).
4. Complete oral polio vaccine series (5 in all).
5. Rubella vaccine (German measles).
6. Rubeola vaccine (measles).

We like to urge all parents to take advantage of the pre-school clinics available in their area to prepare their children for meeting the above requirements for entering school. If your child does not meet the requirements of law, he or she will be omitted from school until the necessary preparations are fulfilled.

Every year everyone involved in our schools strives to improve the health program for all students. Hopefully, with everyone working together, we are maintaining and achieving high standards.

Respectfully submitted,

CONSTANCE PIERCE, R.N.,

School Nurse: Pittsburg, Stewartstown and Clarksville.



## PITTSBURG - CLARKSVILLE TITLE 1 PROGRAM

Each year the Pittsburg-Clarksville School District receives a certain amount of money through Title 1 ESEA. The money allotted to the district is presently used to fund a remedial reading program and a pre-school program.

The remedial reading program focuses on grades 1-3, where fundamental reading skills are learned. The program gives reinforcement to children who do not receive enough individual instruction in the classroom to acquire these skills. Children meet every day with the teacher-aide in small groups or individually. They work on the same skills being taught in their reading classes: skills they have not yet acquired.

Title I uses a variety of learning methods. Since most work in reading classes involves books and paperwork, Title 1 stresses the multi-media approach. Records, filmstrips, manipulatives, and teacher-made games comprise most of our materials.

Eligibility for the program is decided in part by tests given each spring. However, teachers and parents also refer students throughout the school year.

The Pittsburg-Clarksville School District presents a unique situation to first graders and their teacher. No public kindergarten is available, so many students do not acquire basic skills such as using pencils, crayons, or scissors; listening and acting as a group; pre-reading skills; and a basic speaking vocabulary (a small proportion of each class does not speak English). In addition to this, a large proportion of each class fails to acquire the social skills necessary for school. This situation is due to the fact that the children live in a rural community. Many times they do not associate with other children until the first day of school. This creates a kindergarten situation in the first grade for the first month or two of school. It also forces the class one or two months behind schedule. It is unrealistic to expect such a class to achieve all first grade skills.

Pittsburg is fortunate, however, to have received enough money from Title 1 to institute a year-long pre-school program. All children are screened in the fall. Eligible children receive instruction in their homes and in the classroom each week. Home visitations are less threatening to students and offer parents a chance to be directly involved. Classroom instruction offers children a chance to develop social skills crucial to a successful first year.

In conclusion, I wish to thank those involved in the program - parents, teachers, and staff - for making the program a success.

Respectfully submitted,

LAURIE POTTER, Director  
Title I Program



## Vershire Schools and Shops

During the past year, the Colebrook Vershire Schools and Shops have continued to educate, rehabilitate, and graduate people with multiple handicapped problems who reside within a thirty mile radius of Colebrook, New Hampshire.

Thirty-five handicapped and disadvantaged people received some type of training—may it be special education, cooking, furniture repair, furniture refinishing, caning, woodworking, and sewing. Of course the ultimate goal is to assist the student to be more self sufficient and “mainstreamed” into the community if possible.

Three students in the past year have graduated from the Vershire Schools and Shops. One is now employed at the Ethan Allen Furniture Factory at Beecher Falls, Vt. Another is employed at the Tillotson Rubber Company and the third graduate is now stationed with the Boys Job Corps in Montana.

Staff and students thoroughly enjoyed several field experiences during the year. An overnight trip to Keene, N., produced a lot of thrills and excitement for the students as they enthusiastically competed in the Special Olympics at Keene.

The Vershire Schools and Shops students are still talking about the one-day trip to the Granby Zoo in Canada. These “live” trips outside the Colebrook community have been culturally enriching to both the staff and students.

An overnight trip to Lebanon, N. H., was a fruitful experience for the staff and students. They visited a sheltered workshop and were able to observe other handicapped people producing a saleable item. Other points of interest were a tour through a museum, and other historical landmarks.

The Colebrook Vershire Schools and Shops continue to provide special education courses - reading, writing, and arithmetic for the shop students. The teaching staff is supervised by a certified special education teacher.

A trust fund was set up about three years ago and the annual interest is used along with other charitable donations to assist with the operational cost of running the Vershire Schools and Shops.

Some students are not covered by tuitions, therefore, the interest from the trust fund and money from individuals and organizations is used to defray the deficit of nontuitional students. We, the Advisory Board and Staff, are forever grateful for your support through volunteers, spreading the message, financial giving and knowing that the local community is supporting us wholeheartedly.

The Vershire Schools and Shops will continue to assist people with intellectual, physical, and emotional limitations and provide them with human understanding and knowledge so that their lives will be more meaningful.

Cordially yours,

VERN LAUMAN,  
Coordinator of Vershire Schools and Shops.

# FINANCIAL REPORT

1975 - 1976

## RECEIPTS

### Revenue From Local Sources:

Current Appropriation	\$169,649.59	
Rent of Gym	14.00	
Other Revenue from Local Sources	922.12	
	<hr/>	\$170,585.71

### Revenue From State Sources:

Driver Education	1,145.60	
Sweepstakes	4,034.42	
School Lunch—State Funds	244.29	
Foster Children Aid	400.00	

### Revenue From Federal Sources:

	<hr/>	5,824.31
Vocational Education	1,950.00	
National Forest Reserve	130.31	
School Lunch & Special Milk	9,121.26	
Title I ESEA	11,475.60	
	<hr/>	22,677.17

### Sale of School Property:

Sale of Equipment	20.00	20.00
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### Revenue From N. H. Districts:

Elementary School Tuition	26,944.20	
Secondary School Tuition	30,242.28	
	<hr/>	57,186.48

### Revenue From Districts Outside N. H.:

Secondary School Tuition	274.12	274.12
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### Miscellaneous Accounts:

Refunds	2,576.50	2,576.50
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TOTAL RECEIPTS		\$259,144.29
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Cash on Hand, July 1, 1975		10,329.87
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GRAND TOTAL NET RECEIPTS		<hr/> \$269,474.16
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## EXPENDITURES

### Local:

Administration	\$ 2,342.05
Instruction	152,008.70
Health Services	4,745.28
Pupil Transportation	18,964.00
Operation of Plant	20,729.27
Maintenance of Plant	7,676.10
Fixed Charges	14,175.83
School Lunch and Milk Program	11,024.65
Student Body Activities	5,593.37
Capital Outlay	4,430.77

Outgoing Transfer Accounts	12,613.45	
Miscellaneous Accounts	784.87	
	<hr/>	\$255,088.34
<b>Federal:</b>		
Title I ESEA	10,334.43	
Vocational Education	1,353.88	
	<hr/>	\$ 11,688.31
<b>TOTAL EXPENDITURES</b>		<hr/> \$266,776.65
Balance on Hand, June 30, 1976		2,697.51
		<hr/>
<b>GRAND TOTAL NET EXPENDITURES</b>		\$269,474.16

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## Auditor's Certificate

This is to certify that I have examined the books and other financial records of the School District of Pittsburg of which this is a true summary for the fiscal year ended June 30, 1976, and find them correctly cast and properly vouched.

DOROTHY DESCHENE, Auditor.

June 30, 1976.

# Detailed Statement of Expenditures

1975 - 1976

## LOCAL EXPENDITURES:

### ADMINISTRATION:

Salaries of District Officers	Elem.	High
Amey, Dorothy	\$ 141.12	\$ 94.08
Covill, Margaret	222.48	148.32
Garcelon, David	98.64	65.76
Straw, Marjorie	87.84	58.56
Wheeler, Sheila	66.96	44.64
	<hr/>	<hr/>
	617.04	411.36

### Contracted Services:

Amey, Dorothy	15.00	10.00
Garcelon, David	15.00	10.00
Wheeler, Sheila	15.00	10.00
	<hr/>	<hr/>
	45.00	30.00

### Other Expenses of District Officers

Adams, Marjorie	8.40	5.60
American Cancer Fund	9.00	6.00
Amey, Dorothy	4.32	2.88
Brown & Saltmarsh	36.53	24.35
Brungot, Jacqueline	8.28	5.52
Carlson, Carl	18.00	12.00
Covill, Cindy	4.20	2.80
Garcelon, David	78.50	52.34
Howe, Laurie	4.20	2.80
Lambert's Store	47.00	31.34
Lord, Helen	8.46	5.64
M/S Printing and Advertising	23.52	15.68
National School Boards Assoc.	11.40	7.60
New Hampshire School Boards Assoc.	108.00	72.00
News and Sentinel	54.53	36.36
North Country Educational Services	1.20	.80
Postmaster, Pittsburg	85.74	57.16
Stevens, George M. & Son	12.00	8.00
Straw, Jacqueline	4.20	2.80
Supervisory Union No. 7	23.04	15.36
Trading Post	12.07	8.05
Treasurer, State of N. H.	30.22	20.14
Wheeler, Sheila	39.17	26.11
Young, Phillip	111.20	74.14
	<hr/>	<hr/>
	743.18	495.47



**INSTRUCTION:****Salary of Principal:**

Young, Winston	\$ 6,600.10	\$ 4,400.06
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**Salaries of Teachers**

Barton, Brenda		6,800.16
Flagg, Susan		8,257.30
Getchell, Ann		6,750.00
Harding, Bradley		8,850.00
Nadeau, Antonio		7,650.00
Stuart, Raymond		9,210.00
vonDohrmann, Katherine		8,650.08
Young, Leonard		7,400.16
Beasley, Dawn	7,300.08	
Chappell, Doris	8,250.00	
Eldredge, Deborah	6,800.16	
Larkin, Rebecca	6,500.16	
Lord, Kate	8,700.00	
Potter, Laurie	7,050.00	
Thibeault, May	3,650.04	3,650.04
Trojano, Michael	3,232.03	3,232.02
	<hr/>	<hr/>
	51,482.47	70,449.76

**Salaries of Substitutes**

Biron, Kathy	75.00	25.00
Chappell, Marjorie	50.00	50.00
Fournier, Paul		50.00
Gray, Patricia	25.00	
Hamel, Gail	25.00	
Purrington, Jacqueline	36.00	18.00
Richardson, Cleora	187.50	
Stuart, Alan		18.00
vonDohrmann, Martha	162.00	639.00
	<hr/>	<hr/>
	560.50	800.00

**Textbooks**

American Technical Society		43.38
Follett Publishing Company	131.43	
Globe Book Company		60.67
Heath, D. C. & Company	161.47	
Hertzberg New Method		297.46
Holt, Rinehart & Winston	94.12	
Lippincott, J. B. Company	10.42	
Litton Educational Publications	204.70	
MacMillan Publishing Company		94.80
McGraw Hill Book Company		87.32
Scott Foresman and Company	229.05	
South Western Publishing Company		36.42
	<hr/>	<hr/>
	831.19	620.05

**Library—Audio Visual**

Croner Publications Inc.		10.97
Curriculum Innovations		16.25
Encyclopedia Britannica	75.00	
National Wildlife Federation	26.35	
New England School Supply	19.92	
Northeast Audio Visual	68.97	45.98
Pittsburg School General Fund	360.00	240.00
Pittsburg School Library	360.00	240.00
Vocational Biographies		24.87
	<hr/>	<hr/>
	910.24	578.07

**Teaching Supplies**

Alphapress	34.65	
American Technical Society		11.84
Barnell Loft Ltd	9.30	
Cambridge Book Company	44.44	
Colebrook Oil Company		241.16
Connecticut Valley Biological		121.20
Design Drafting Publications		3.25
Economy Company	30.60	
Fischer, Carl of Boston		41.99
Follett Publishing Company	37.86	
Ginn & Company		5.26
Globe Book Company	17.01	
Graves Humphrey's		416.61
Graymark Enterprises		159.27
Hammett, J. L. Company	893.50	584.34
Hampshire Music Company		2.30
Hicks, P. A. and Son	1.90	57.69
Horton Handicraft		12.05
Houghton Mifflin Company	38.31	
Hughes Pharmacy	2.03	
J. & A. Handy Crafts Inc.		23.08
Lambert's Store	23.37	66.59
Litton Educational Publications	31.63	
MacMillan Publishing Company	31.68	35.55
MacMillan Science Company		379.36
Mainco School Supply	1,561.61	1,041.07
McGraw Hill Book Company	12.36	68.32
NASCO		18.78
New Hampshire Distributing Co.		3.00
New Hampshire Supply		48.16
Noble & Noble Publishers, Inc.	88.98	
Norcross Office Equipment		11.02
Oxford Book Company		48.67
Paxton Patterson		65.43
Peterson Music		23.65
Rand McNally & Company	53.50	
Reader's Digest		205.23

Scholastic Magazines	36.00	417.75
Scott Foresman & Company	86.25	
Scott's Hardware	7.14	
Sequin Music Company		23.25
Skeptic	29.50	
South Western Publishing Company		494.96
Trading Post	14.45	230.12
Tri-State Paper	2.04	35.10
Village Shop & Cleaners		.99
Walch, J. Weston, Publisher	49.85	12.44
Xerox Educational Publications	103.35	
Hayes School Publications	5.79	
Lewis Ford, Inc.		16.88
	<hr/>	<hr/>
	3,247.10	4,926.36
<b>Contracted Services</b>		
Colebrook School District		1,930.30
Merriam Graves Corporation		55.00
North Country Educational Services	1,120.17	746.78
UCV Mental Health	100.00	
	<hr/>	<hr/>
	1,220.17	2,732.08
<b>Other Expenses for Instruction</b>		
Chronicle Guidance		3.91
Dieges and Clust		152.04
Educational & Industrial Testing Serv.		42.91
Educators Progress Service	12.75	9.25
Follett Publishing Company	2.84	
Harcourt Brace Jovanovich	187.35	2.74
Houghton Mifflin Company	7.12	
Josten's		3.39
Liebl Printing Company		19.00
M/S Printing & Advertising		16.70
MacMillan Publishing Company	25.08	185.86
Master Teacher	37.53	37.53
N. H. Assoc. of Principals	60.00	40.00
N. H. Music Educators Assoc.	5.00	10.00
N. H. School Boards Assoc.		10.00
News & Sentinel	31.25	
Palmer Publications	49.75	
Pittsburg General Store	2.15	
Pittsburg School General Fund	30.00	120.00
Pittsburg Transportation	240.10	
Postmaster, Pittsburg	42.87	28.58
Prentice Hall Inc.		16.81
Psychological Corporation	3.75	
St. Johnsbury Trucking		10.40
Shields, John		38.75
Staff Development Committee	420.00	280.00

Supervisory Union No. 7	<b>7.12</b>	
3M Business Products	145.33	96.89
Trading Post	31.94	
Tri-State Paper Products		<b>8.50</b>
University Book Store	8.89	5.93
Walter's	21.68	
Winton Flag & Apron		<b>47.86</b>
Young, Winston	54.60	36.40
	<hr/>	<hr/>
	1,427.10	1,223.45

#### HEALTH SERVICES:

<b>Salary of Nurse</b>		
Pierce, Constance	2,073.60	1,382.40
<b>Other Expenses for Health Services</b>		
Gifford, Dr. W. H.	120.00	80.00
Parsons, Dr. Marjorie	90.72	60.48
Pierce, Constance	360.00	256.50
School Health Supply	126.95	84.63
Treas., State of New Hampshire	110.00	
	<hr/>	<hr/>
	807.67	481.61

#### PUPIL TRANSPORTATION:

<b>Contracted Services</b>		
Angwin, Forrest	9,720.00	6,480.00
Clogston, Irma	648.00	432.00
Nugent Motor Company	540.00	
Straw, Marjorie	40.00	
Young, Arnold	648.00	432.00
	<hr/>	<hr/>
	11,596.00	7,344.00

#### Insurance for Pupil Transportation

George, A. R. Agency	14.40	9.60
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#### OPERATION OF PLANT:

<b>Salaries of Janitors</b>		
Day, Howard	4,358.59	2,905.73
Hibbard, Maurice	507.60	338.40
	<hr/>	<hr/>
	4,866.19	3,244.13

#### Janitorial Supplies

Adirondack Chair Company	15.25	10.16
Blais, Joseph G. Company	80.90	53.94
Blanchard Assoc.	46.75	31.18
Ducret's Gun Shop	2.58	
Hicks, P. A. & Son	33.41	32.58
Hight, W. T. Company	53.11	35.41



Holt, H. A.	27.29	18.20
Interstate Restaurant Equipment	254.92	169.94
Lambert's Store		16.20
Luxor Lighting Products	99.71	66.47
Maine Paper Products	236.76	157.84
Pittsburg General Store	34.54	9.91
Poutre's Hardware	4.35	3.95
Sanel	32.76	21.84
Trading Post	22.17	13.78
Tri-State Paper Products	403.38	268.90
Young's Gulf Service		3.15
	<hr/> 1,347.88	<hr/> 913.45

#### Contracted Services

Day, Howard	5.00	
Hann, Kelly	25.20	16.80
	<hr/> 30.20	<hr/> 16.80

#### Heat

Colebrook Oil Company	3,562.82	2,375.19
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#### Utilities

New England Telephone	443.71	174.59
Nugent Motor Company	115.57	77.05
Public Service Company of N.H.	2,137.02	1,424.67
	<hr/> 2,696.30	<hr/> 1,676.31

#### MAINTENANCE OF PLANT:

##### Replacement of Equipment

Blanchard Assoc.	216.45	144.30
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##### Repairs to Equipment

Albee, H. L. Inc.		3.05
Brooks Auto Supply		10.20
Hussey Products		50.00
I. B. M.		41.06
Mt. Forest Grocery Store		52.40
Multi-Media Services	23.10	13.35
Myers, David	20.00	20.00
New England School Supply	18.90	12.60
Norcross Office Equipment		539.00
Northeast Audio Visual	11.27	7.51
Public Service Company of N. H.		2.25
Tri-State Paper Products		120.00
Young's Gulf Service	1.87	3.60
	<hr/> 75.14	<hr/> 875.02

##### Contracted Services

Hebert, Daniel Inc.	313.68	209.11
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Hill, R. D. Plumbing	108.00	72.00
Judd, Dennis	12.00	
Judd, Kevin	12.00	
Judd, Richard	12.00	
Lord, Lester	48.00	
Nugent Motor Company		15.40
Pittsburg Plumbing & Heating	42.00	28.00
Pittsburg School Fund	120.96	80.64
Purrington, Linwood & Son	163.20	118.55
Stiles, Forrest	40.00	
Stuart, Raymond	432.00	
Widlund, Carl	1,094.16	729.45
	<hr/>	<hr/>
	2,398.00	1,253.15

#### Repairs to Buildings

Granite State Acoustics	313.47	208.98
Hebert, Daniel, Inc.	241.50	161.00
Hicks, P. A. & Son	337.29	224.86
Hill, R. D. Plumbing	70.96	47.30
Lambert's Store		12.10
Lewiston Supply Company	9.46	6.31
Parkhurst, L. and Son	418.16	275.21
Pittsburg General Store	15.10	10.06
Pittsburg Plumbing & Heating	3.87	
Purrington, Linwood & Son	122.75	81.83
Widlund, Carl	92.30	61.53
	<hr/>	<hr/>
	1,624.86	1,089.18

#### FIXED CHARGES:

##### Teachers' Retirement System

N. H. Retirement System	1,604.68	1,069.78
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##### FICA

N.C.E.S.—Job Opportunity	177.25	118.16
Treas.—State of N. H.	5,254.24	3,502.82
	<hr/>	<hr/>
	5,431.49	3,620.98

##### Insurance

Huggins, Harry	1,260.63	840.42
Marshall & Kent		47.85
Stevens, George M. & Son	180.00	120.00
	<hr/>	<hr/>
	1,440.63	1,008.27

#### SCHOOL LUNCH AND SPECIAL MILK PROGRAM:

##### Federal Monies

Pittsburg School Lunch	5,622.33	3,748.22
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**District Monies**

Interstate Restaurant Equipment	32.46	21.64
Pittsburg School Lunch	960.00	640.00
	<hr/>	<hr/>
	992.46	661.64

**STUDENT BODY ACTIVITIES:****Coaching Salaries**

Barton, Brenda		200.00
Flagg, Susan		200.00
Harding, Bradley		1,600.00
Young, Leonard		600.00
Young, Stephen	200.00	
	<hr/>	<hr/>
	200.00	2,600.00

**General Support**

Chappell, Doris	60.00	40.00
Getchell, Ann		100.00
Nugent Motor Company		1,086.70
Pittsburg Athletic Assoc.		366.96
Pittsburg School General Fund	20.00	
Pittsburg Transportation		1,038.71
Stuart, Raymond		81.00
	<hr/>	<hr/>
	80.00	2,713.37

**CAPITAL OUTLAY:****Sites**

Varney, Edward D.	1,260.00	840.00
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**Equipment**

Hobart Sales & Service	15.24	10.16
Jayfro Corporation	178.20	
Ladd's Agency of Montgomery Ward		619.20
Norcross Office Equipment		600.00
Paul's Radio & TV	385.92	257.28
Pittsburg School Library	63.64	42.43
Sears, Roebuck & Company		158.70
	<hr/>	<hr/>
	643.00	1,687.77

**OUTGOING TRANSFER ACCOUNTS:****Supervisory Union Expenses**

Davis, Perley	78.85	52.56
Dehl, Stephen	72.00	48.00
Supervisory Union No. 7	6,774.43	4,516.29
	<hr/>	<hr/>
	6,925.28	4,616.85

<b>Tuition to Private Schools</b>	
New Hampshire Hospital	111.32
Northeast Kingdom Mental Health	480.00
Vershire Schools & Shops	480.00
	<hr/>
	1,071.32

#### MISCELLANEOUS ACCOUNTS:

##### Refunds

Stewartstown School District		573.16
Treas., State of N. H.	211.71	
	<hr/>	<hr/>
<b>TOTAL LOCAL EXPENDITURES</b>	<b>\$123,405.18</b>	<b>\$131,683.16</b>

#### FEDERAL PROGRAM EXPENDITURES:

##### Title I ESEA—Summer 1975

Adams, Evie	\$ 400.00
Potter, Laurie	700.00
Taylor, Nadine	700.00
Young, Winston	900.00
Beasley, Dawn	25.00
Encyclopedia Britannica	455.95
Johnson, Elaina	150.00
Keezer, Kathy	50.00
Masters, Liz	25.00
McKinnon, Lorraine	72.00
Morrissey, Susan	3.00
Mutual of Omaha	40.50
Potter, Laurie	71.80
Purrington, Jacqueline	25.00
Scott's Hardware	1.25
Supervisory Union No. 7	145.20
Taylor, Nadine	28.00
Trading Post	24.95
Treas., State of N. H.	157.95
	<hr/>
	3,975.60

##### Title I ESEA—Regular School Year

Eldredge, Deborah	500.00
Moore, Richard	1,181.25
Potter, Laurie	900.00
Renaudette, Nancy	1,902.50
Richardson, Cleora	31.25
Tremblay, Lucille	12.50
Educational Reading Services	149.61
Eldredge, Deborah	25.24
Flagg, Susan	10.00
Hammett, J. L. Company	124.67
Lippincott, J. B. Company	19.12
Litton Educational Publications	146.83



McGraw Hill Book Company	357.42
McKinnon, Lorraine	67.68
Moore, Richard	174.05
Supervisory Union No. 7	347.11
Treasurer, State of N. H.	264.88
Wheeler, Alberta	144.72

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6,538.83

**Consumer and Homemaking 1975**

Public Service Co. of N. H.	334.00
Triarco Arts and Crafts	12.42
Village Shoppe and Cleaners	7.46

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353.88

**Consumer and Homemaking 1976**

Baker & Taylor Company	15.40
Bro-Dart Inc.	184.05
Crown Publishing	21.92
Economy Handicrafts	65.30
J & A Handycrafts	14.19
Ladd's Agency of Montgomery Ward	150.80
Lerner Publications	37.60
NASCO	314.32
Sears, Roebuck and Company	79.88
Supervisory Union No. 7	41.80
Tandy Leather Company	64.38
Walch, J. Weston, Publisher	10.36

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1,000.00

**TOTAL FEDERAL EXPENDITURES    \$ 10,334.43    \$ 1,353.88**

**GRAND TOTAL ALL EXPENDITURES    \$133,739.61    \$133,037.04**

## Supervisory Union No. 7 Break-down of Salaries

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	75-76	75-76	
<b>SUPERINTENDENT</b>	<b>Salary</b>	<b>Travel</b>	<b>Total</b>
State of N. H.	\$ 5,000.00	.00	\$ 5,000.00
Colebrook	5,908.10	\$ 928.80	6,836.90
Pittsburg	2,840.82	446.60	3,287.42
Stewartstown	2,003.72	315.00	2,318.72
Columbia	1,343.44	211.20	1,554.64
Clarksville	625.92	98.40	724.32
	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$17,722.00</b>	<b>\$2,000.00</b>	<b>\$19,722.00</b>

### **BUSINESS ADMINISTRATOR**

State of N. H.	\$ 2,350.00	.00	\$ 2,350.00
Colebrook	3,518.29	\$ 557.28	4,075.57
Pittsburg	1,691.72	267.96	1,959.68
Stewartstown	1,193.22	189.00	1,382.22
Columbia	800.03	126.72	926.75
Clarksville	372.74	59.04	431.78
	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 9,926.00</b>	<b>\$1,200.00</b>	<b>\$11,126.00</b>

# School Budget

1977 - 1978 BUDGET

Compared with the Budget of 1976-1977 and Expenditures of 1975-76

	Amount Expended 1975-76	Budget 1976-77	Proposed Budget 1977-78
<b>ADMINISTRATION:</b>			
Salaries of District Officers	\$ 1,028.40	\$ 1,368.00	\$ 1,398.00
Contracted Services	75.00	75.00	75.00
Other Expenses of Officers	1,238.65	1,266.00	1,765.00
<b>INSTRUCTION:</b>			
Salary of Principal	11,000.16	12,000.00	13,100.00
Salaries of Teachers	121,932.23	132,650.00	149,050.00
Salaries of Substitutes	1,360.50	1,800.00	1,500.00
Textbooks	1,451.24	1,905.00	1,701.00
Library, Audio-Visuals	1,488.31	2,370.00	2,135.00
Teaching Supplies	8,173.46	6,532.00	6,640.00
Contracted Services	3,952.25	2,535.00	2,662.00
Other Expenses for Instruction	2,650.55	2,036.00	2,143.00
<b>ATTENDANCE SERVICES:</b>			
Expenses of Truant Officer	.00	50.00	.00
<b>HEALTH SERVICES:</b>			
Salaries	3,456.00	1,614.00	2,176.00
Other Expenses	1,289.28	1,091.00	1,304.00
<b>PUPIL TRANSPORTATION:</b>			
Contracted Services	18,940.00	18,720.00	18,091.00
Insurance - Hired Auto	24.00	23.00	25.00
Cold Weather Transportation	.00	100.00	100.00
<b>OPERATION OF PLANT:</b>			
Salaries	8,110.32	8,347.00	8,671.00
Supplies	2,261.33	1,558.00	1,795.00
Contracted Services	47.00	.00	200.00
Heat	5,938.01	7,750.00	7,854.00
Utilities	4,372.61	4,363.00	4,938.00
<b>MAINTENANCE OF PLANT:</b>			
Replacement of Equipment	360.75	1,900.00	2,225.00
Repairs to Equipment	950.16	850.00	1,900.00
Contracted Services	3,651.15	1,500.00	2,000.00
Repairs to Buildings	2,714.04	1,200.00	2,400.00
Other Expenses	.00	200.00	200.00
<b>FIXED CHARGES:</b>			
Teachers' Retirement	2,674.46	3,255.00	3,260.00
FICA	9,052.47	9,791.00	10,665.00
Insurance	2,448.90	2,128.00	5,144.00

**SCHOOL LUNCH & SPECIAL MILK PROGRAM:**

Federal Monies	9,370.55	4,000.00	6,000.00
District Monies	1,654.10	2,000.00	2,500.00

**STUDENT BODY ACTIVITIES:**

Salaries	2,800.00	3,150.00	2,400.00
General Support	2,793.37	2,409.00	4,009.00

**CAPITAL OUTLAY:**

Sites	2,100.00	.00	.00
Equipment	2,330.77	1,800.00	3,178.00

**OUTGOING TRANSFER ACCOUNTS:**

Supervisory Union Expense	11,542.13	15,544.00	16,178.00
Tuition - Private School	1,071.32	1,221.00	1,249.00

**MISCELLANEOUS ACCOUNTS:**

Refunds	784.87		
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FEDERAL PROGRAMS:	11,688.31	9,500.00	9,500.00
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TOTALS:	\$266,776.65	\$268,601.00	\$300,131.00
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**ESTIMATED RECEIPTS****1977 - 1978**

Balance on Hand, July 1, 1977	\$ .00
Sweepstakes	5,200.00
Title I ESEA	8,500.00
Vocational Education	1,000.00
School Lunch & Milk Program	6,000.00
Tuition	70,000.00
Total Estimated Receipts	\$ 90,700.00
Less Total Budget	300,131.00
AMOUNT TO BE RAISED BY TAXES	\$ 209,431.00



# Contracted Salaries

1976 - 1977

## TEACHERS:

Winston, Young, Principal	\$11,700.00
Barton, Brenda (High School)	7,200.00
Flagg, Susan	8,850.00
Harding, Bradley	9,250.00
Nadeau, Antonio	8,050.00
Sicard, Debra	7,000.00
Stuart, Raymond	9,150.00
vonDohrmann, Katherine	9,050.00
Young, Leonard	7,800.00
Bangs, Paul (Elementary)	7,000.00
Beasley, Dawn	7,700.00
Chappell, Doris	8,650.00
Jussaume, Louise	7,500.00
Kaszuba, Pamela	7,000.00
Potter, Laurie	7,450.00
Taylor, Nadine	7,300.00
Desrosiers, Denise (% paid by N.C.E.S.)	7,000.00
Campbell, Bruce (shared by Elem. and High)	7,000.00
Wing, Linda	7,500.00

## SCHOOL NURSE:

Pierce, Constance	3,956.00
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## JANITORS:

Day, Howard	7,436.00
Wright, Paul	912.00

# STATISTICS

## Registration and Attendance

1975 - 1976

Teacher	Grade	No. of Pupils	Average Attend.	Average Memb.	Percent Attend.
Deborah Eldredge	1	17	16.18	16.90	96.00
Laurie Potter	2	20	17.60	18.16	97.11
Dawn Beasley	3 & 4	21	18.32	18.77	98.00
Kate Lord	5	21	17.60	18.40	96.00
Doris Chappell	6	19	17.55	18.00	97.49
Winston Young	7	29	26.30	26.90	97.60
Winston Young	8	12	11.40	11.70	97.50
Winston Young	9	24	20.20	20.90	96.50
Winston Young	10	26	22.80	23.90	95.30

Winston Young	11	21	20.20	21.00	96.00
Winston Young	12	20	18.20	19.16	95.20
Totals	1-12	230	206.35	213.79	96.61

## **Enrollment**

FALL, 1976

Grade 1	11	Grade 7	20
Grade 2	18	Grade 8	26
Grade 3	20	Grade 9	20
Grade 4	10	Grade 10	18
Grade 5	10	Grade 11	23
Grade 6	19	Grade 12	20

## **Tuition Pupils and Rates**

1976 - 1977

### **Pittsburg: Receiving District:**

Clarksville Secondary Students	10	\$1,221/pupil
Clarksville Elementary Students	35	\$ 950/pupil
Stewartstown Secondary Students	13	\$1,221/pupil

### **Pittsburg: Sending District:**

Vershire Schools and Shops	1	\$1,221/pupil
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## **Transportation**

1976 - 1977

Transporter	Rate/Day	Pupils	Miles/Day
Clogston, Irma	\$ 6.00	2	15 (Hill Route)
Angwin, Forrest	47.25	64	60 (Lakes Route)
Angwin, Forrest	47.25	45	72 (Hall Stream)
Young, Arnold	6.00	2	4 (Harris Route)
Worth, Miriam	10.00	3	48 (U.S. Customs Route)

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

## LITERATURE REVIEW

### 1.1. Introduction

1.1.1. The first part of the literature review discusses the general concepts of the study.	1.1.2. The second part of the literature review discusses the specific concepts of the study.
1.1.3. The third part of the literature review discusses the methods of the study.	1.1.4. The fourth part of the literature review discusses the results of the study.
1.1.5. The fifth part of the literature review discusses the conclusions of the study.	1.1.6. The sixth part of the literature review discusses the future research.

### 1.2. Theoretical Framework

#### 1.2.1. Theoretical Framework

The theoretical framework of the study is based on the following concepts:

- 1. The first concept is the concept of the study.
- 2. The second concept is the concept of the study.
- 3. The third concept is the concept of the study.
- 4. The fourth concept is the concept of the study.
- 5. The fifth concept is the concept of the study.
- 6. The sixth concept is the concept of the study.

### 1.3. Methodology

#### 1.3.1. Methodology

The methodology of the study is based on the following concepts:

- 1. The first concept is the concept of the study.
- 2. The second concept is the concept of the study.
- 3. The third concept is the concept of the study.
- 4. The fourth concept is the concept of the study.
- 5. The fifth concept is the concept of the study.
- 6. The sixth concept is the concept of the study.

### 1.4. Results and Discussion

The results of the study are discussed in the following sections:

- 1. The first section discusses the results of the study.
- 2. The second section discusses the results of the study.
- 3. The third section discusses the results of the study.
- 4. The fourth section discusses the results of the study.
- 5. The fifth section discusses the results of the study.
- 6. The sixth section discusses the results of the study.

# BIRTHS

## BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1976

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
March			
21	Corey Steven Lord	Leslie George Lord	Beverly Jean Frizzell
May			
19	Janeen Louise Amey	John Holman Amey	Deborah Arline Locke
28	Shelley Lynn Lapoint	Richard Ernest Lapoint Jr.	Cathy Ann DeLong
June			
7	Kyle Jeffrey Masters	Jeffrey Alan Masters	Dottie-Jane Amey
23	Erica Lynn Dorman	Wayne Edward Dorman	Beverly Jean Gadwah
August			
4	Dianna Marie Amey	Roy Edward Amey	Laurel Joyce Gray
14	Atlee Lawrence Mousseau	Francis Alexander Mousseau	Marlena Mae Heath
September			
23	Michael Lyle Day	Gerald Alfred Day	Anna Marie Bruno
26	Jason Walter Young	Richard Wayne Young	Linda Jane Pierce
November			
4	Robin Ann Uran	Steven Charles Uran	Barbara Jean Ricker
24	Dana Robert Prehemo	Robert Wilfred Prehemo	Carlene Carol Straw



## MARRIAGES

### MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1976

Date of Marriage	Name and Surname of Bride and Groom	Age of Each	Name of Parents of Groom	Name of Parents of Bride
<b>January</b>				
16	Leslie George Lord Beverly Jean Frizzell	24 21	Lester Lord Helen Cahill	Clarence Frizzell Marilyn Adams
<b>March</b>				
27	Gerald Alfred Day Anna Marie Bruno	29 19	Alfred Day Geraldine Forbes	Peter Bruno June De Gray
<b>June</b>				
26	Winston Arnold Dorman Sherry Lynn Bryant	20 18	Thomas E. Dorman Jr. Ervena M. Hicks	Ray Bryant Jean Crawford
<b>July</b>				
24	Craig R. Johnson Nicole M. Lambert	21 18	Rodney Johnson Betty Masters	Aubert Lambert Beatrice Labrecque
<b>August</b>				
7	Timothy Gerard Moran Nadine Ellen Taylor	23 22	Thomas Moran Pauline White	Roland H. Taylor Sr. Mary Ellen Decoff
14	David Leo Pariseau Deborah Margaret Covill	25 25	Theodore Pariseau Denise Laperle	Lindsey Covill Roberta Merrill

# September

25 David James Fuller  
Katharyn Margaret Bishop

# December

18 William Edward Burtchaell  
Aline Beulah Bourassa

21 William B. Fuller Sr.  
16 Muriel Lambert

41 William E. Burtchaell  
34 Nettie Smith

Floyd Bishop  
Mary McCarthy

David C. Pond  
Beulah Shatney

## DEATHS

### DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1976

Date of Death	Name	AGE	Place of Death	State of Birth	Sex	Condition
<b>March</b>						
28	Donald Wheeler	36	Pittsburg, N. H.	N. H.	M	Married
30	Peggy Lee Rowell	14 hrs.	Concord, N. H.	N. H.	F	Never Married
<b>May</b>						
2	Charles Liebman	80	Fort Myers, Fla.	Conn.	M	Married
7	Robert E. Campbell	48	Pittsburg, N. H.	Penn.	M	Married
28	Lila M. Leary	67	Pittsburg, N. H.	Mass.	F	Married
<b>June</b>						
6	Pauline Marsh	54	Lancaster, N. H.	N. H.	F	Married
25	Holman J. Amey	74	Pittsburg, N. H.	N. H.	M	Married
<b>September</b>						
30	Leone P. Philbrook	58	Hanover, N. H.	N. H.	F	Married





